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Special Counsel to Debtors
and Debtors in Possession

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----X		
In re	:	Chapter 11
	:	
LEHMAN BROTHERS HOLDINGS	:	
INC., <i>et al.</i> ,	:	Case No. 08-13555 (JMP)
	:	
Debtors.	:	(Jointly Administered)
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**SEVENTH APPLICATION OF BORTSTEIN LEGAL LLC,
SPECIAL COUNSEL TO THE DEBTORS AND DEBTORS IN POSSESSION,
FOR INTERIM ALLOWANCE OF COMPENSATION**

TO: THE HONORABLE JAMES M. PECK
UNITED STATES BANKRUPTCY JUDGE:

Bortstein Legal LLC (“Bortstein Legal” or the “Firm”), special counsel to the debtors and debtors in possession in the above-captioned cases (collectively, the “Debtors”), in support of its seventh application for interim allowance of compensation for the period from October 1, 2010 through January 31, 2011 (the “Seventh Application Period”), respectfully represents:

Preliminary Statement

1. By this Seventh Application for Interim Allowance of Compensation (the “Application”), and pursuant to sections 330 and 331 of the Bankruptcy Code (as defined herein), Rule 2016 of the Federal Rules of Bankruptcy Procedure, and Local Bankruptcy Rule 2016-1, Bortstein Legal requests that this Court authorize interim

allowance of compensation for professional services rendered during the Seventh Application Period in the amount of \$154,902.50 in accordance with this Court's Interim Compensation Order (as defined herein). Bortstein Legal does not seek reimbursement of expenses for the Seventh Application Period. Bortstein Legal received payments totaling \$123,922.00 for the Seventh Application Period, which represents 80% of the fees incurred during the Seventh Application Period. Bortstein Legal now seeks payment by the Debtors of all amounts allowed but previously held back pursuant to the Interim Compensation Order (the "Holdback").

Jurisdiction and Venue

2. This Court has jurisdiction over this Application pursuant to 28 U.S.C. §§ 157 and 1334. This Application is a core proceeding pursuant to 28 U.S.C. § 157(b). Venue is proper pursuant to 28 U.S.C. §§ 1408 and 1409.

Background

3. Commencing on September 15, 2008 and periodically thereafter, Lehman Brothers Holdings Inc. ("LBHI" and together with its affiliated debtors in the above-referenced chapter 11 cases, as debtor in possession, the "Debtors" and, collectively with the Debtors' non-debtor affiliates, "Lehman") and certain of LBHI's subsidiaries commenced with this Court voluntary cases under chapter 11 of title 11 of the United States Code (the "Bankruptcy Code"). The Debtors' chapter 11 cases have been consolidated for procedural purposes only and are being jointly administered pursuant to Rule 1015(b) of the Federal Rules of Bankruptcy Procedure. The Debtors are

authorized to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code.

4. On September 17, 2008, the United States Trustee for the Southern District of New York (the “U.S. Trustee”) appointed the statutory committee of unsecured creditors pursuant to section 1102 of the Bankruptcy Code.

5. On September 19, 2008, a proceeding was commenced under the Securities Investor Protection Act of 1970 (“SIPA”) with respect to Lehman Brothers Inc. (“LBI”). A trustee appointed under SIPA is administering LBI’s estate.

6. On December 17, 2008, the Court entered an order, pursuant to sections 327(e) and 328(a) of the Bankruptcy Code, authorizing the employment and retention of Bortstein Legal as special counsel to the Debtors to review, structure, draft and negotiate vendor contracts [Docket No. 2277] (the “Bortstein Legal Retention Order”). A copy of the Bortstein Legal Retention Order is annexed hereto as **Exhibit B**.

7. On January 19, 2009, the U.S. Trustee appointed Anton R. Valukas as examiner in the above-captioned chapter 11 cases (the “Examiner”) and by order, dated January 20, 2009 [Docket No. 2583] the Court approved the U.S. Trustee’s appointment of the Examiner. The Examiner issued a report of his investigation pursuant to section 1106 of the Bankruptcy Code on March 11, 2010 [Docket No. 7531].

8. On January 24, 2011, the Court entered an order modifying the composition of the fee committee (the “Fee Committee”) that had previously been appointed in these chapter 11 cases [Docket No. 14117]. On April 14, 2011, the Court

entered an order approving a revised fee protocol (the “Fee Protocol”) setting forth certain procedures and guidelines with respect to the fees and expenses of retained professionals in these cases [Docket No. 15998].

9. On January 25, 2011, the Debtors filed the first amended joint chapter 11 plan and disclosure statement [Docket Nos. 14150 and 14151].

10. On November 5, 2008, the Court entered an order establishing procedures for interim monthly compensation and reimbursement of expenses of professionals [Docket No. 1388] (the “Original Interim Compensation Order”). On November 19, 2008, the Court amended the Interim Compensation Order [Docket No. 1604] (the “First Amended Interim Compensation Order”). On March 13, 2009, the Court amended the First Interim Compensation Order [Docket No. 3102] (the “Second Amended Interim Compensation Order”). On June 25, 2009, the Court amended the Second Amended Interim Compensation Order [Docket No. 4165] (the “Third Amended Interim Compensation Order”). On April 14, 2011, the Court amended the Third Amended Interim Compensation Order [Docket No. 15997] (the “Fourth Amended Interim Compensation Order” or the “Interim Compensation Order”). This Application is submitted in accordance with the Interim Compensation Order, which is annexed hereto as **Exhibit A**.

11. At a hearing on August 5, 2009, the Court awarded Bortstein Legal interim compensation in an amount equal to \$397,298.48 incurred from December 15, 2008 through and including January 31, 2009 (the “First Application Period”).¹ At a

¹ On August 20, 2009, the Firm received \$44,144.27 originally held back, which represents 10% of the fees incurred during the First Application Period. On October 16, 2009, the Firm received \$44,144.28

hearing on September 15, 2009, the Court awarded Bortstein Legal interim compensation in an amount equal to \$1,303,321.50 incurred from February 1, 2009 through and including May 31, 2009 (the “Second Application Period”).² By Order dated April 9, 2010, the Court awarded Bortstein Legal interim compensation in an amount equal to \$670,480.00 incurred from June 1, 2009 through and including September 30, 2009 (the Third Application Period”).³ By Order dated September 1, 2010, the Court awarded Bortstein Legal interim compensation in an amount equal to \$514,359.86 for the period from October 1, 2009 through January 31, 2010 (the “Fourth Application Period”).⁴ On August 16, 2010, Bortstein Legal filed its fifth interim fee application requesting fees in an amount equal to \$455,886.50 for the period from February 1, 2010 through May 31, 2010 (the “Fifth Interim Fee Application”). A hearing on the Fifth Interim Fee Application is pending. On December 14, 2010, Bortstein Legal filed its sixth interim fee application requesting fees in an amount equal to \$241,890.00 for the period from June 1, 2010 through September 30, 2010 (the “Sixth Interim Fee Application”). A hearing on the Sixth Interim Fee Application is pending.

Bortstein Legal’s Fees

12. This Application is filed in accordance with the Interim Compensation Order. The Debtors have incurred fees of \$154,902.50 for services rendered over 443.7

originally held back, which represents an additional 10% of the fees incurred during the First Application Period.

² On October 16, 2009, the Firm received \$144,813.50 originally held back, which represents 10% of the fees incurred in the Second Application Period. On December 30, 2009, the Firm received \$141,451.00 originally held back, which represents an additional 10% of the fees incurred during the Second Application Period, less \$3,362.50, which was contested by the Fee Committee.

³ On May 6, 2010, the Firm received \$133,459.99 originally held back, which represents 20% of the fees incurred during the Third Application Period, less \$795.01, which was contested by the Fee Committee.

⁴ On September 23, 2010, the Firm received \$81,283.86 originally held back, which represents 20% of the fees incurred during the Fourth Application Period, less \$26,985.14, which was contested by the Fee Committee.

hours by Bortstein Legal during the Seventh Application Period, resulting in a blended hourly rate of approximately \$349.12.

13. For services rendered for the period from and including October 1, 2010 through October 31, 2010 (the "October 2010 Statement Period"), Bortstein Legal has been paid, in accordance with the Interim Compensation Order, \$28,230.00, representing eighty percent (80%) of the \$35,287.50 in total fees incurred by the Debtors for services rendered for the October 2010 Statement Period. The total holdback amount pursuant to the Interim Compensation Order for the October 2010 Statement Period is \$7,057.50. Bortstein Legal did not seek reimbursement for any expenses for the October 2010 Statement Period.

14. For services rendered for the period from and including November 1, 2010 through November 30, 2010 (the "November 2010 Statement Period"), Bortstein Legal has been paid, in accordance with the Interim Compensation Order, \$28,692.00, representing eighty percent (80%) of the \$35,865.00 in total fees incurred by the Debtors for services rendered for the November 2010 Statement Period. The total holdback amount pursuant to the Interim Compensation Order for the November 2010 Statement Period is \$7,173.00. Bortstein Legal did not seek reimbursement for any expenses for the November 2010 Statement Period.

15. For services rendered for the period from and including December 1, 2010 through December 31, 2010 (the "December 2010 Statement Period"), Bortstein Legal has been paid, in accordance with the Interim Compensation Order, \$29,566.00, representing eighty percent (80%) of the \$36,957.50 in total fees incurred by the Debtors for services rendered for the December 2010 Statement Period. The total

holdback amount pursuant to the Interim Compensation Order for the December 2010 Statement Period is \$7,391.50. Bortstein Legal did not seek reimbursement for any expenses for the December 2010 Statement Period.

16. For services rendered for the period from and including January 1, 2011 through January 31, 2011 (the "January 2011 Statement Period"), Bortstein Legal has been paid, in accordance with the Interim Compensation Order, \$37,434.00, representing eighty percent (80%) of the \$46,792.50 in total fees incurred by the Debtors for services rendered for the January 2011 Statement Period.⁵ The total holdback amount pursuant to the Interim Compensation Order for the January 2011 Statement Period is \$9,358.50. Bortstein Legal did not seek reimbursement for any expenses for the January 2011 Statement Period.

17. Bortstein Legal has annexed to the Application, as **Exhibit C**, a copy of the invoices for the October 2010, November 2010, December 2010 and January 2011 Statement Periods. Attached to each invoice are the relevant daily time records broken down by matter and listing the name of the individual performing the services, the date on which the services were performed, and the amount of time spent performing the services. Additionally, annexed to the Application as part of **Exhibit C**, is a list of all of the matters for which services were rendered and the aggregate amount of hours and fees expended for such matters during the Seventh Application Period.

⁵ The January 2011 invoice inadvertently included three time entries reflecting work for the Debtors that took place in December and should not have been part of the January invoice. The amount of fees requested in the cover letter that accompanied such invoice, \$46,792.50, (which was used to calculate the 80 percent payment to Bortstein Legal), was correct, however, Bortstein Legal would like to note that the actual invoice showed an amount for fees requested of \$47,655.00.

18. Bortstein Legal has further annexed to the Application, as **Exhibit D**, a list of each individual in the Firm who has performed work during the Seventh Application Period on behalf of the Debtors, the position of each such individual, the year of law school graduation of each individual, his or her hourly billing rate, the aggregate time expended by each individual during the Seventh Application Period, and the amount of Bortstein Legal's fees attributable to each individual during the Seventh Application Period. The rate for each of the individuals listed in **Exhibit D** is equal to the billing rate for such individual's time for similar services to clients in connection with other similar matters. Bortstein Legal believes that these rates are equal to or less than the rates charged to professionals with similar experience.

19. Bortstein Legal has further annexed to the Application, as **Exhibit E**, a list of each individual in the Firm who has performed work during the Seventh Application Period on behalf of the Debtors, their time expended during the Seventh Application Period on each individual matter and the total fees attributable to each matter during the Seventh Application Period.

20. No objections have been submitted to the applications for the October, November, December or January Statement Periods as of the filing of this Application. Pursuant to the Interim Compensation Order, Bortstein Legal requests that this Court authorize payment of \$154,902.50 in fees for services rendered for the Seventh Application Period, which represents one hundred percent (100%) of the total fees for services rendered during the Seventh Application Period. The total holdback amount pursuant to the Interim Compensation Order for the Seventh Application Period is

\$30,980.50. Bortstein Legal did not seek reimbursement for any expenses during the Seventh Application Period.

21. Pursuant to the Interim Compensation Order, as of the date of this Application, Bortstein Legal has received payment of 80% of the fees requested with respect to the monthly fee statements.

Summary of Services Rendered

22. During the Seventh Application Period, Bortstein Legal has assisted the Debtors in two specific areas: (A) Vendor Contract Structuring, Drafting and Negotiating, and (B) Office Space Leasing. The Firm also provided other general support, which is described below.

A. Lehman Brothers Holdings Inc. **(Total Hours -218.9, Total Fees - \$78,220.00)**

23. The Firm worked with the Debtors and its subsidiaries (excluding LAMCO, which is described in paragraph 24 below) to structure, draft, negotiate, re-negotiate, summarize, answer questions on, and resolve disputes in connection with contracts with twenty-seven (27) existing and new vendors, in areas such as outsourcing (e.g., HR benefits and payroll), application service provider, software license, professional services, consulting services, litigation support services, non-disclosure, content license and facilities-related vendor services (i.e., HVAC maintenance). In addition to the services described above, the Firm also continues to assist the Debtors in maintaining form agreements and its vendor risk management policies and procedures, which includes responding to questions regarding vendor background screening, vendor

on-boarding and data protection. Bortstein Legal also kept itself apprised of general issues in the Debtors' cases in order to have familiarity sufficient to address specific issues it was engaged to address.

B. LAMCO (Total Hours - 191.0, Total Fees - \$64,492.50)

24. The Firm worked with LAMCO to structure, draft, negotiate, re-negotiate, summarize and resolve disputes in connection with contracts with fifty (50) existing and new vendors, in areas such as outsourcing (e.g., technology infrastructure and help desk support), valuation services, application service provider, software license, professional services, consulting services, non-disclosure, and content license. In addition to the services described above, the Firm also continues to assist the Debtors in maintaining form agreements and its vendor risk management policies and procedures, which includes responding to questions regarding vendor background screening, vendor on-boarding and data protection. Bortstein Legal also kept itself apprised of general issues in the Debtors' cases in order to have familiarity sufficient to address specific issues it was engaged to address.

C. Office Space Leasing (Total Hours -18.4, Total Fees - \$6,900.00)

25. The Firm worked with the Debtors to structure, draft, and negotiate two (2) subleases and one (1) amendment to an existing lease.

D. Billing Review (Total Hours – 6.5, Total Fees - \$2,112.50)

26. The Firm, in accordance with the Interim Compensation Order, drafted, edited, and served monthly fee statements on the Debtors for the work performed by the Firm during October 2010, November 2010, December 2010 and January 2011.

E. Fee Application (Total Hours – 5.1, Total Fees -\$1,942.50)

27. The Firm drafted, edited and filed the Sixth Interim Fee Application with the Court seeking approval of the fees generated from June 1, 2010 through September 30, 2010.

F. Fee Committee (Total Hours – 3.8, Total Fees -\$1,235.00)

28. The Firm spent time reviewing Fee Committee correspondence relating to the Firm's fifth interim fee application. and communicating with the Fee Committee regarding such correspondence. The Firm also participated in discussions with the other professionals in the case regarding the Fee Committee's protocol and various Court conferences pertaining to the issues surrounding the Fee Committee.

Evaluating Bortstein Legal's Services

29. The allowance of interim compensation for services rendered and reimbursement of expenses incurred in bankruptcy cases is expressly provided for in section 331 of the Bankruptcy Code:

[A] debtor's attorney, or any professional person . . . may apply to the court not more than once every 120 days after an order for relief in a case under this title, or more often if the court permits, for such compensation for services rendered . . . as is provided under section 330 of this title.

11 U.S.C. § 331.

Concerning the level of compensation, section 330(a)(1) of the Bankruptcy Code provides, in pertinent part, that the court may award to a professional person, including the debtor's attorney

reasonable compensation for actual, necessary services rendered by the . . . professional person, or attorney and by any paraprofessional person employed by any such person

11 U.S.C. § 330.

30. Section 330 of the Bankruptcy Code also sets forth the criteria for the award of such compensation and reimbursement:

In determining the amount of reasonable compensation to be awarded, the court should consider the nature, the extent, and the value of such services, taking into account all relevant factors, including –

(A) the time spent on such services;

(B) the rates charged for such services;

(C) whether the services were necessary to the administration of, or beneficial at the time at which the service was rendered toward the completion of, a case under this title;

(D) whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed; and

(E) whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

Id. § 330(a)(3).

31. Bortstein Legal submits that the services performed during the Seventh Application Period, for which it hereby seeks reimbursement, were necessary for and beneficial to the Debtors. The services rendered by the Firm during the Seventh Application Period required significant time and effort and were performed diligently and efficiently.

32. During the Seventh Application Period, Bortstein Legal encountered a variety of challenging legal issues, often requiring substantial research and negotiation. When possible, Bortstein Legal delegated tasks to lower cost junior attorneys. This approach has resulted in enhanced cost efficiency. Bortstein Legal submits that the services it rendered were beneficial to the Debtors' estate and were performed efficiently, economically and effectively and in a manner commensurate with the complexity, importance and nature of the problems, issues and tasks involved. Moreover, the Firm's request for compensation is reasonable in light of the nature, extent, and value of its services to the Debtors. Accordingly, approval of the compensation for professional services sought herein is warranted.

33. All services for which Bortstein Legal seeks compensation were performed for and on behalf of the Debtors. No agreement or understanding exists between the Firm and any other person for the sharing of compensation to be received

for the services rendered in connection with the Firm's representation of the Debtors.

No action prohibited by Section 504 of the Bankruptcy Code has been, or will be, made by Bortstein Legal. See Affidavit of Lawrence Bortstein, Esq., annexed to the Application as **Exhibit F**.

Procedure

34. Notice of this Application has been provided in accordance with the Interim Compensation Order. Bortstein Legal submits that given the nature of the relief requested herein, no other or further notice is necessary.

35. No previous application for the relief requested herein has been made to this or any other Court.


Conclusion

Based upon the foregoing, Bortstein Legal respectfully submits that the services rendered in the instant case during the Seventh Application Period have been efficient, economical and effective. Pursuant to this retention, the Firm will continue to represent the Debtors in addressing only those issues that are related to the review, structuring, drafting and negotiation of vendor contracts. As previously stated, Bortstein Legal requests that this Court enter an Order authorizing (i) an interim allowance of compensation for professional services rendered during the Seventh Application Period in the amount of \$154,902.50, representing 100% of fees incurred during the Seventh Application Period; (ii) that the allowance of such compensation be without prejudice to Bortstein Legal's right to seek additional compensation for services performed and expenses incurred during the Seventh Application Period, which were not processed at

the time of this Application; (iii) and directing payment by the Debtors of the difference between the amounts allowed and the amounts previously paid by the Debtors pursuant to the Interim Compensation Order; and (iv) such other and further relief as may be just or proper.

Dated: May 31, 2011

BORTSTEIN LEGAL LLC
Special Counsel to Debtors and Debtors in
Possession

By: 

Lawrence Bortstein

275 Madison Avenue, Suite 1518
New York, New York 10016
Telephone: (646) 240-4840
Facsimile: (866) 955-9402

Exhibit A

Interim Compensation Order

(Attached)

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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In re	:	Chapter 11
	:	
LEHMAN BROTHERS HOLDINGS, INC. <i>et al.</i>,	:	Case No. 08-13555 (JMP)
	:	
Debtors.	:	(Jointly Administered)
-----	X	

**FOURTH AMENDED ORDER PURSUANT TO SECTIONS 105(a)
AND 331 OF THE BANKRUPTCY CODE AND BANKRUPTCY
RULE 2016(a) ESTABLISHING PROCEDURES FOR INTERIM MONTHLY
COMPENSATION AND REIMBURSEMENT OF EXPENSES OF PROFESSIONALS**

Upon the proposed amended order filed March 11, 2011 and April 6, 2011 (the “**Fourth Amended Order**”) of Lehman Brothers Holdings Inc. and its affiliated debtors in the above-referenced chapter 11 cases, as debtors and debtors-in-possession (collectively, the “**Debtors**” and, together with their non-debtor affiliates, “**Lehman**”), pursuant to sections 105(a) and 331 of chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 2016(a) of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), to establish procedures for interim monthly compensation and reimbursement of expenses of professionals (the “**Professionals**”)—all as more fully described in the Debtors’ Motion Pursuant to Sections 105(a) and 331 of the Bankruptcy Code and Bankruptcy Rule 2016(a) for Authorization to Establish Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals, dated October 11, 2008 (the “**Motion**”) [Docket No. 833]—and upon the notice of presentment of the proposed Fourth Amended Order; and the Court having jurisdiction to consider the proposed Fourth Amended Order and the relief requested therein in accordance with 28 U.S.C. §§ 157 and 1334 and the Standing Order M-61 Referring to Bankruptcy Judges for the Southern District of New York Any and All Proceedings Under

Title 11, dated July 10, 1984 (Ward, Acting C.J.); and consideration of the Motion and the proposed Fourth Amended Order and the relief requested therein being a core proceeding pursuant to 28 U.S.C. § 157(b); and venue being proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409; and due and proper notice of the proposed Fourth Amended Order having been provided in accordance with the procedures set forth in the second amended order entered June 17, 2010 governing case management and administrative procedures [Docket No. 9635] to (i) the United States Trustee for the Southern District of New York; (ii) the attorneys for the Official Committee of Unsecured Creditors; (iii) the Securities and Exchange Commission; (iv) the Internal Revenue Service; (v) the United States Attorney for the Southern District of New York; (vi) all parties who have requested notice; and (iii) all Professionals; and the Court having entered an amended order, dated June 25, 2009 (the “**Third Amended Order**”) [Docket No. 4165], governing the procedures for interim monthly compensation and reimbursement of expenses of professionals; and the Court then concluding that there is cause to make certain amendments to the Third Amended Order; and the relief sought in the proposed Fourth Amended Order being in the best interests of the Debtors, their estates and creditors, and all parties in interest and that the legal and factual bases set forth in the Motion and the proposed Fourth Amended Order establish just cause for the relief granted herein; and after due deliberation and sufficient cause appearing therefore, it is

ORDERED that the Third Amended Order is superseded in its entirety by this Fourth Amended Order; and it is further

ORDERED that except as may otherwise be provided in orders of the Court authorizing the retention of specific Professionals, all Professionals in these cases may seek monthly

compensation in accordance with the following procedures (the “**Interim Compensation Procedures**”):

- (a) On or before the forty-fifth (45th) day following the month for which compensation is sought, each professional seeking compensation, other than a professional retained as an ordinary course professional or a professional retained by the Examiner appointed in these Chapter 11 cases, will serve a monthly statement (the “Monthly Statement”), by hand or overnight delivery on (i) Lehman Brothers Holdings Inc., 1271 Avenue of the Americas, 45th Floor, New York, New York, 10020 (Attn: John Suckow and William Fox); (ii) Weil, Gotshal & Manges, LLP, 767 Fifth Avenue, New York, New York 10153 (Attn: Shai Y. Waisman, Esq.); (iii) Milbank, Tweed, Hadley & McCloy LLP, 1 Chase Manhattan Plaza, New York, New York 10005 (Attn: Dennis F. Dunne, Esq., Dennis O’Donnell, Esq., and Evan Fleck, Esq.), attorneys for the Creditors’ Committee; (iv) the Office of the United States Trustee for the Southern District of New York, 33 Whitehall Street, 22nd Floor, New York, New York 10004 (Attn: Elisabetta G. Gasparini and Andrea B. Schwartz); and, (v) Richard Gitlin, Chair of the Fee Committee (as defined in the Order Appointing a Fee Committee and Approving a Fee Protocol, dated May 26, 2009 [Docket No. 3651], all as may be amended from time to time, the “**Fee Protocol**”) c/o Godfrey & Kahn, S.C., One East Main Street, P.O. Box 2719, Madison, WI 53701-2719 (the “**Notice Parties**”). In addition to being served with a paper copy, the Office of the United States Trustee, Richard Gitlin through Godfrey & Kahn, and Lehman Brothers Holdings, Inc. shall also be served with a disc containing an electronic version of the Monthly Statement.
- (b) The Monthly Statement need not be filed with the Court and a courtesy copy need not be delivered to chambers since this Fourth Amended Order is not intended to alter the fee application requirements outlined in sections 330 and 331 of the Bankruptcy Code and since professionals are still required to serve and file interim and final applications for approval of fees and expenses in accordance with the relevant provisions of the Bankruptcy Code, the Bankruptcy Rules, and the Local Rules for the United States Bankruptcy Court for the Southern District of New York (the “Local Rules”).
- (c) Each Monthly Statement must contain a list of the individuals and their respective titles (*e.g.*, attorney, paralegal, etc.) who provided services during the statement period, their respective billing rates, the aggregate hours spent by each individual, a reasonably detailed breakdown of the fees and expenses incurred (no professional should seek reimbursement of an expense that would otherwise not be allowed pursuant to the Court’s Administrative Orders dated June 24, 1991 and April 21, 1995 or the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 dated January 30, 1996), and contemporaneously maintained time entries for each individual in increments of tenths (1/10) of an hour or as close thereto as practicable.

- (d) Each Notice Party shall have at least thirty (30) days after receiving the Monthly Statement to review the statement and, if the Notice Party objects to the compensation or expense reimbursement sought in a particular statement, such Notice Party shall, no later than the thirty-first (31st) day following receipt of the Monthly Statement (the “**Monthly Statement Objection Deadline**”), serve upon the professional to whose Monthly Statement the Notice Party objects and the other Notice Parties a written “Notice of Objection to Fee Statement,” setting forth the nature of the Notice Party’s objection and the amount of fees or expenses at issue.
- (e) At the expiration of the Monthly Statement Objection Deadline, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified in each Monthly Statement to which no objection has been served in accordance with paragraph (d) above.
- (f) If the Debtors object or receive an objection to a particular Monthly Statement, the Debtors shall withhold payment of that portion of the Monthly Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth in paragraph (e).
- (g) If the parties to an objection resolve their dispute following the service of a Notice of Objection to Fee Statement and if the party whose Monthly Statement was objected to serves on all Notice Parties a statement indicating that the objection is withdrawn or modified and describing the terms of the resolution, then the Debtors shall promptly pay, in accordance with paragraph (e), that portion of the Monthly Statement that is no longer subject to an objection.
- (h) All objections that the parties do not resolve shall be preserved and presented to the Court at the next interim or final fee application hearing to be heard by the Court in accordance with paragraph (j) below.
- (i) The service of an objection in accordance with paragraph (d) above shall not prejudice the objecting party’s right to object to any fee application made to the Court in accordance with the Bankruptcy Code on any ground regardless of whether the objecting party raised the ground in the objection or not. Furthermore, the decision by any party not to object to a Monthly Statement shall not waive or prejudice that party’s right to object to any fee application subsequently made to the Court in accordance with the Bankruptcy Code, including any final application.
- (j) Commencing with the period ending January 31, 2009, and at four-month intervals thereafter, each of the professionals shall file with the Court, in accordance with General Order M-242 (which can be found at www.nysb.uscourts.gov), an application (an “**Interim Fee Application**”) for interim Court approval and allowance pursuant to sections 330 and 331 of the Bankruptcy Code (as the case may be) of the compensation and reimbursement of expenses requested in the fee statements served during such period (the “**Interim**

Fee Period”). Each professional shall file its Interim Fee Application within 75 days after the end of the Interim Fee Period for which the request seeks allowance of fees and reimbursement of expenses.¹ Each professional shall file its first Interim Fee Application on or before April 10, 2009 and the first Interim Fee Application shall cover the Interim Fee Period from the Commencement Date through and including January 31, 2009. All professionals not retained as of the Commencement Date shall file their first Monthly Statement for the period from the effective date of their retention through the end of the first full month following the effective date of their retention and otherwise in accordance with the procedures set forth in this Motion.

- (k) The Debtors’ attorneys shall obtain a date from the Court for the hearing of fee applications for all retained professionals, which hearing date should be consistent with the timelines set forth in the Fee Protocol, as amended from time to time. Any retained professional unable to file its own fee application with the Court shall deliver to the Debtors’ attorneys a fully executed copy with original signatures, along with service copies, three business days before the filing deadline. The Debtors’ attorneys shall file and serve such application.
- (l) The pendency of an application or objection or a Court order that payment of compensation or reimbursement of expenses was improper as to a particular Monthly Statement shall not disqualify a professional from the future payment of compensation or reimbursement of expenses as set forth above, unless otherwise ordered by the Court.
- (m) Neither the payment of, nor the failure to pay, in whole or in part, monthly compensation and reimbursement as provided herein shall have any effect on this Court’s interim or final allowance of compensation and reimbursement of expenses of any professionals.
- (n) Counsel for the Creditors’ Committee may, in accordance with the Interim Compensation Procedures, collect and submit statements of expenses (excluding third-party counsel expenses of individual committee members), with supporting vouchers, from members of the Creditors’ Committee; provided, however, that these reimbursement requests comply with this Court’s Administrative Orders dated June 24, 1991 and April 21, 1995.
- (o) Any Professional that materially fails to comply with this Order shall (1) be ineligible to receive further monthly payments of fees or expenses as provided herein until further order of this Court and (2) may be required to disgorge any fees paid since retention or the last fee application, whichever is later.

And, it is further

¹ For the seventh interim fee period (October 1, 2010 through January 31, 2011), any Retained Professional may, but need not, take an additional forty-five (45) days to file its Interim Fee Application.

ORDERED that the Debtors shall include all payments to Professionals on their monthly operating reports, detailed by line item so as to state the amount paid to each of the Professionals, and detailed so as to state the amount paid to ordinary course professionals (which may be aggregated into one line item); and it is further

ORDERED that the amount of fees and disbursements sought be set out in U.S. dollars, with the conversion amount calculated at the time of the submission of the Monthly Statement, to the extent practicable, or as soon thereafter as possible.

ORDERED that any party may object to requests for payments made pursuant to this Fourth Amended Order, or move to modify or vacate all or certain provisions of this Fourth Amended Order, on the grounds that (a) the Debtors have not timely filed monthly operating reports, (b) the Debtors have not remained current with their administrative expenses or fees due under 28 U.S.C. § 1930(a)(6), (c) the Debtors are administratively insolvent or approaching insolvency, and (d) cause otherwise exists; provided, however, that the inclusion in this Fourth Amended Order of the foregoing bases shall not be determinative of the validity of any such bases and all parties' rights are expressly reserved; and it is further

ORDERED that, in the event that an Ordinary Course Professional (as such term is defined in the Order Pursuant to Sections 105(1), 327, 328, and 330 of the Bankruptcy Code Authorizing the Debtors to Employ Professionals Utilized in the Ordinary Course of Business [Docket No. 1394] (the "**OCP Order**")) or a professional retained by the Examiner seeks more than \$150,000 per month and, as set forth in the OCP Order or the *Order Discharging Examiner and Granting Related Relief* [Docket No. 10169] (as applicable), files a fee application for the full amount of its fees and expenses for that month, then the Debtors' attorneys shall obtain a

date from the Court for the hearing of the fee application, which shall be scheduled no earlier than 30 days after the fee application is served on the Notice Parties; and it is further

ORDERED that all time periods set forth in this Fourth Amended Order shall be calculated in accordance with Rule 9006(a) of the Federal Rules of Bankruptcy Procedure; and it is further

ORDERED that sending notice of the hearing to consider Interim Fee Applications to the Standard Parties entitled to notice pursuant to the Court's second amended order entered on June 17, 2010 governing case management and administrative procedures for these cases [Docket No. 9635] shall be good and sufficient notice; and it is further

ORDERED that that this Court shall retain jurisdiction to interpret and enforce this Order.

Dated: New York, New York
April 14, 2011

s/ James M. Peck
Honorable James M. Peck
United States Bankruptcy Judge

Exhibit B

Bortstein Legal Retention Order

(Attached)

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----X		:	
In re		:	Chapter 11 Case No.
		:	
LEHMAN BROTHERS HOLDINGS INC., <i>et al.</i> ,		:	08-13555 (JMP)
		:	
Debtors.		:	(Jointly Administered)
		:	
-----X		:	

**ORDER PURSUANT TO
SECTIONS 327(e) AND 328(a) OF THE BANKRUPTCY
CODE AUTHORIZING THE EMPLOYMENT AND RETENTION
OF BORTSTEIN LEGAL LLC AS SPECIAL COUNSEL TO THE DEBTORS**

Upon consideration of the application, dated November 26, 2008 (the “Application”),¹ of Lehman Brothers Holdings Inc. (“LBHI”) and its affiliated debtors in the above-referenced chapter 11 cases, as debtors and debtors-in-possession (collectively, the “Debtors”), pursuant to sections 327(e) and 328(a) of title 11 of the United States Code (the “Bankruptcy Code”) and Rule 2014(a) of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”) for authorization to employ and retain Bortstein Legal LLC (“Bortstein Legal”) as special counsel to the Debtors; and upon the Declaration of Lawrence A. Bortstein, the Managing Member of Bortstein Legal (the “Bortstein Declaration”), filed in support of the Application; and the Court being satisfied, based on the representations made in the Application and the Bortstein Declaration, that Bortstein Legal represents no interest adverse to the Debtors or the Debtors’ estates with respect to the matters upon which it is to be engaged, under section 327 of the Bankruptcy Code as modified by section 1107(b); and the Court having jurisdiction to consider the Application and the relief requested therein in accordance with 28 U.S.C. §§ 157 and 1334

¹ Capitalized terms that are used but not defined in this order have the meanings ascribed to them in the Application.

and the Standing Order M-61 Referring to Bankruptcy Judges for the Southern District of New York Any and All Proceedings Under Title 11, dated July 10, 1984 (Ward, Acting C.J.); and consideration of the Application and the relief requested therein being a core proceeding pursuant to 28 U.S.C. § 157(b); and venue being proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409; and due and proper notice of the Application having been provided in accordance with the procedures set forth in the order entered September 22, 2008 governing case management and administrative procedures [Docket No. 285] to (i) the United States Trustee for the Southern District of New York; (ii) the attorneys for the Official Committee of Unsecured Creditors; (iii) the Securities and Exchange Commission; (iv) the Internal Revenue Service; (v) the United States Attorney for the Southern District of New York; and (vi) all parties who have requested notice in these chapter 11 cases, and it appearing that no other or further notice need be provided; and the Court having found and determined that the relief sought in the Application is in the best interests of the Debtors, their estates and creditors, and all parties in interest and that the legal and factual bases set forth in the Application establish just cause for the relief granted herein; and after due deliberation and sufficient cause appearing therefor, it is

ORDERED that the Application is approved; and it is further

ORDERED that pursuant to sections 327(e) and 328(a) of the Bankruptcy Code, the Debtors are hereby authorized to employ and retain Bortstein Legal as special counsel to the Debtors on the terms set forth in the Application and this order, for the matters identified in the Application and in accordance with Bortstein Legal's customary rates in effect from time to time and its disbursement policies; and it is further

ORDERED that Bortstein Legal shall apply for compensation and reimbursement of expenses in accordance with the procedures set forth in sections 330 and 331 of the Bankruptcy

Code, applicable Bankruptcy Rules, local rules and orders of the Court, guidelines established by the U.S. Trustee, and such other procedures as may be fixed by order of this Court, including but not limited to the Court's Amended Order Pursuant to Sections 105(a) and 331 of the Bankruptcy Code and Bankruptcy Rule 2016(a) Establishing Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals.

Dated: New York, New York
December 17, 2008

s/ James M. Peck
UNITED STATES BANKRUPTCY JUDGE

Exhibit C

**List of the matters for which services were rendered and the approximate aggregate
amount of hours and fees expended for such matters.**

Lehman Brothers Holdings Inc.
Sub-total, October 2010
Hours billed: 23.3
Amount billed: \$8,462.50

LAMCO
Sub-total, October 2010
Hours billed: 68.2
Amount billed: \$23,357.50

Office Space Leasing
Sub-total, October 2010
Hours billed: 5.0
Amount billed: \$1,875.00

Billing Review
Sub-total, October 2010
Hours billed: 3.3
Amount billed: \$1,072.50

Fee Committee
Sub-total, October 2010
Hours billed: 1.6
Amount billed: \$520.00

Lehman Brothers Holdings Inc.
Sub-total, November 2010
Hours billed: 52.2
Amount billed: \$19,245.00

LAMCO
Sub-total, November 2010
Hours billed: 38.6
Amount billed: \$12,997.50

Office Space Leasing
Sub-total, November 2010
Hours billed: 8.1
Amount billed: \$3,037.50

Billing Review

Sub-total, November 2010

Hours billed: 1.1

Amount billed: \$357.50

Fee Committee

Sub-total, November 2010

Hours billed: 0.7

Amount billed: \$227.50

Lehman Brothers Holdings Inc.

Sub-total, December 2010

Hours billed: 70.1

Amount billed: \$24,542.50

LAMCO

Sub-total, December 2010

Hours billed: 26.9

Amount billed: \$9,320.00

Office Space Leasing

Sub-total, December 2010

Hours billed: 1.8

Amount billed: \$675.00

Billing Review

Sub-total, December 2010

Hours billed: 1.2

Amount billed: \$390.00

Fee Application

Sub-total, December 2010

Hours billed: 4.1

Amount billed: \$1,542.50

Fee Committee

Sub-total, December 2010

Hours billed: 1.5

Amount billed: \$487.50

Lehman Brothers Holdings Inc.

Sub-total, January 2011

Hours billed: 73.3

Amount billed: \$25,970.00

LAMCO

Sub-total, January 2011

Hours billed: 57.3

Amount billed: \$18,817.50

Office Space Leasing

Sub-total, January 2011

Hours billed: 3.5

Amount billed: \$1,312.50

Billing Review

Sub-total, January 2011

Hours billed: 0.9

Amount billed: \$292.50

Fee Application

Sub-total, January 2011

Hours billed: 1.0

Amount billed: \$400.00

Invoices for the October 2010, November 2010, December 2010 and January 2011 Statement Periods.

(Attached)

Bortstein Legal LLC
275 Madison Avenue
Suite 1518
New York, NY 10016
Office Phone: 646-240-4872
Office Email: lbortstein@blegalgroup.com

Via Overnight Courier

November 8, 2010

Notice Parties In Accordance with the Interim Compensation Order and the Fee Protocol Order (both as defined herein):

Lehman Brothers Holdings Inc. 1271 Avenue of the Americas 35 th Floor New York, New York, 10020 Attention: John Suckow Telephone: 646-285-9263	Weil, Gotshal & Manges, LLP 767 Fifth Avenue New York, New York 10153 Attention: Shai Y. Waisman, Esq. Telephone: 212-310-8000
Milbank Tweed Hadley & McCloy LLP 1 Chase Manhattan Plaza New York, New York 10005 Attention: Dennis F. Dunne, Esq. Dennis O'Donnell, Esq. Evan Fleck, Esq. Attorneys for Creditors' Committee Telephone: 212-530-5000	The Office of the United States Trustee for the Southern District of New York 33 Whitehall Street, 22 nd Floor New York, New York 10004 Attention: Andy Velez-Rivera, Esq. Tracey Hope Davis, Esq. Telephone: 212-510-0500
Kenneth R. Feinberg, Esq. Feinberg Rozen, LLP The Willard Office Building 1455 Pennsylvania Avenue, NW Suite 390 Washington, DC 20004-1008 Telephone: 202-371-1110	BrownGreer Attention: Brandon Deal TRANSMITTED ELECTRONICALLY bmdeal@browngreer.com

Re: Monthly Statement of Bortstein Legal LLC, Special Counsel Retained to Review and Negotiate Vendor Contracts

In accordance with the Third Amended Interim Compensation Order by the United States Bankruptcy Court for the Southern District of New York, dated June 25, 2009, establishing procedures for monthly compensation and reimbursement of expenses for professionals (the “Interim Compensation Order”) and the Order, dated May 26, 2009, appointing a fee committee and approving a fee application protocol (the “Fee Protocol Order”), Bortstein Legal LLC (“Bortstein Legal”), special counsel to Lehman Brothers Holdings Inc. and its affiliated debtors (the “Debtors”), hereby submits its monthly statement of services rendered and expenses for the period from and including October 1, 2010 through October 31, 2010 (the “Statement Period”).

I. Itemization of Services Rendered by Bortstein Legal Personnel.

A. The hours spent during the Statement Period for which Bortstein Legal seeks compensation are set forth by the hourly billing rate for each attorney, and the resulting fees are as follows:

Name	Position	Law School Graduation Year	Hourly Billing Rate	Hours	Total Fees
Lawrence Bortstein	Managing Partner	1994	\$400	19.1	7,640.00
Meredith Clair	Of Counsel	1998	\$375	7.8	2,925.00
Marc Robinson	Of Counsel	1999	\$375	4.9	1,837.50
Amy Lashmet	Associate	1997	\$375	5.3	1,987.50
Jaime Abrams	Associate	2002	\$325	4.9	1,592.50
Brian Reay	Associate	2005	\$325	59.4	19,305.00
TOTAL				101.4	\$35,287.50

B. The time records, in the form of a formal invoice, of Bortstein Legal are attached hereto as Exhibit 1 (the “Invoice”). Bortstein Legal has been retained to review and negotiate vendor contracts for the Debtors, and the attached Invoice contains a breakdown of each task performed by Bortstein Legal personnel associated with such services. In the attached Invoice, each task performed by Bortstein Legal personnel is categorized into one of the following categories: Insurance Issues, Customer/Vendor Issues, Other General Business Operation Issues, and Real Estate Matters.

To the extent travel appears in the Invoice, it is already set forth as one-half of the actual travel time, in accordance with typical cases in the Bankruptcy Court for the Southern District of New York.

II. Itemization of Disbursements Incurred and Reimbursement Sought.

Bortstein Legal is not seeking reimbursement for any disbursements for the Statement Period.

III. Total Fees and Expenses Sought for the Statement Period.

A. The total amount sought for fees for professional services rendered and reimbursement of disbursements incurred for the Statement Period is as follows:

Total Fees:	\$35,287.50
Total Disbursements:	\$0

TOTAL:	\$35,287.50
---------------	--------------------

B. Amount Payable after Holdback.

Pursuant to the Interim Compensation Order, the amount payable to Bortstein Legal for the Statement Period, after adjusting for the twenty percent (20%) holdback, is
\$28,230.00

C. Accounting of Holdback Amount.

The total holdback amount pursuant to the Interim Compensation Order including the holdback amount for this Statement Period and any preceding statement period is set forth in the following chart:

<u>Statement Period</u>	<u>Holdback Amount</u>
10/1/10 – 10/31/10 (Current Statement Period)	\$7,057.50
9/1/10 – 9/30/10	\$11,646.00
8/1/10 – 8/31/10	\$10,654.00
7/1/10 – 7/31/10	\$10,264.00
6/1/10 – 6/30/10	\$15,814.00
5/1/10 – 5/31/10	\$20,540.00
4/1/10 – 4/30/10	\$21,277.00
3/1/10 – 3/31/10	\$21,978.00
2/1/10 – 2/28/10	\$27,382.30
1/1/10 – 1/31/10	\$22,224.20
12/1/09 – 12/31/09	\$27,501.00
11/1/09 – 11/30/09	\$27,281.30
10/1/09 – 10/31/09	\$31,262.50
9/1/09 – 9/30/09	\$31,124.50
8/1/09 – 8/31/09	\$28,891.60
7/1/09 – 7/31/09	\$41,558.00
6/1/09 – 6/30/09	\$32,681.00
5/1/09 – 5/31/09	\$43,516.50
4/1/09 – 4/30/09	\$90,028.50
3/1/09 – 3/31/09	\$87,108.00
2/1/09 – 2/28/09	\$68,974.00
1/1/09 – 1/31/09	\$66,261.05
12/15/08 – 12/31/08	<u>\$22,027.50</u>
TOTAL	\$767,052.45
 PAID TO DATE	 \$589,297.35
 BALANCE	 \$ 146,612.80

Bortstein Legal respectfully requests that be paid pursuant to the Interim Compensation Order. Thank you.

Sincerely,



Lawrence A. Bortstein
Managing Partner

cc: William Gordon
Lehman Brothers Holdings Inc.
1271 Avenue of the Americas
35th Floor
New York, New York, 10020

Exhibit 1

Time Records/Invoice

(Attached)

Bortstein Legal Group

275 Madison Avenue
Suite 1518
New York, NY 10016
646-666-8991



Lehman Estate

Invoice 20083

Date	Nov 08, 2010
Terms	Net 30
Service Thru	Oct 31, 2010

In Reference To: Billing Review (Service)

Date	By Services	Hours	Rates	Amount
10/01/2010 JA	Lehman - 1300 Insurance Issues: Reviewed monthly time entries	0.70	\$325.00/hr	\$227.50
10/27/2010 JA	Lehman - 4600 Firm's Own Billing/Fee Applications: Reviewed monthly time entries	1.00	\$325.00/hr	\$325.00
10/27/2010 JA	Lehman - 4600 Firm's Own Billing/Fee Applications: Reviewed monthly time entries.	0.50	\$325.00/hr	\$162.50
10/28/2010 JA	Lehman - 2600 Firm's Own Billing/Fee Applications: Reviewed monthly time entries	0.50	\$325.00/hr	\$162.50
10/29/2010 JA	Lehman - 2600 Firm's Own Billing/Fee Applications: Reviewed monthly time entries.	0.60	\$325.00/hr	\$195.00
			Total Hours	3.30 hrs
			Total Service	\$1,072.50
			Total Amount	\$1,072.50

In Reference To: Fee Committee (Service)

Date	By Services	Hours	Rates	Amount
10/01/2010 JA	Lehman - 2600 Firm's Own Billing/Fee Applications: Reviewed motion opposing fee committee procedures	0.40	\$325.00/hr	\$130.00
10/04/2010 JA	Lehman - 4600 Firm's Own Billing/Fee Applications: Participated in call re: motion re: fee committee	0.40	\$325.00/hr	\$130.00
10/24/2010 JA	Lehman - 4600 Firm's Own Billing/Fee Applications: Reviewed fee committee report	0.20	\$325.00/hr	\$65.00
10/25/2010 JA	Lehman - 4600 Firm's Own Billing/Fee Applications: Reviewed fifth interim report	0.60	\$325.00/hr	\$195.00
			Total Hours	1.60 hrs
			Total Service	\$520.00
			Total Amount	\$520.00

Bortstein Legal Group

275 Madison Avenue
Suite 1518
New York, NY 10016
646-666-8991



Lehman Estate

Invoice 20083

Date	Nov 08, 2010
Terms	Net 30
Service Thru	Oct 31, 2010

In Reference To: LAMCO (Service)

Date	By	Services	Hours	Rates	Amount
10/04/2010	LB	Lehman - 1500 Customer/Vendor Issues: Reviewed summary re: use of vendors for third party assets	0.80	\$400.00/hr	\$320.00
10/04/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from M.Dolgin re: review of vendor's software license agreement.	0.10	\$325.00/hr	\$32.50
10/04/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed software license agreement for restrictions on managing 3rd party assets.	0.80	\$325.00/hr	\$260.00
10/04/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from L.Bortstein re: review of vendor's form software license agreement.	0.10	\$325.00/hr	\$32.50
10/04/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from L.Bortstein re: status of review project pertaining to the review of specific vendor contracts for restrictions on managing third party assets.	0.10	\$325.00/hr	\$32.50
10/04/2010	BR	Lehman - 1500 Customer/Vendor Issues: Emailed L.Bortstein re: status of review project related to the review of specific vendor contracts for restrictions on managing 3rd party assets.	0.10	\$325.00/hr	\$32.50
10/04/2010	BR	Lehman - 1500 Customer/Vendor Issues: Emailed E.Murphy re: question regarding executed amendment to license agreement.	0.20	\$325.00/hr	\$65.00
10/05/2010	BR	Lehman - 1500 Customer/Vendor Issues: Met with L.Bortstein re: status of review of specific vendor contracts for language restricting management of third party assets.	0.10	\$325.00/hr	\$32.50
10/05/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed software license agreement.	0.30	\$325.00/hr	\$97.50
10/05/2010	MR	Lehman - 1500 Customer/Vendor Issues: Reviewed vendor software license agreement.	0.50	\$375.00/hr	\$187.50
10/05/2010	MR	Lehman - 1500 Customer/Vendor Issues: Participated in phone call with M. Dolgin re: vendor software license agreement.	0.20	\$375.00/hr	\$75.00
10/05/2010	MR	Lehman - 1500 Customer/Vendor Issues: Reviewed precedent vendor software license agreement.	0.50	\$375.00/hr	\$187.50
10/05/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed market data agreement for language restricting management of third party assets.	2.20	\$325.00/hr	\$715.00

Bortstein Legal Group

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New York, NY 10016
646-666-8991



Lehman Estate

Invoice 20083

Date	Nov 08, 2010
Terms	Net 30
Service Thru	Oct 31, 2010

10/05/2010 LB	Lehman - 1500 Customer/Vendor Issues: Met with B. Reay re: status of review of specific vendor contracts for language restricting management of third party assets.	0.10	\$400.00/hr	\$40.00
10/05/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed subscription license agreement for language restricting management of third party assets.	0.30	\$325.00/hr	\$97.50
10/05/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed license agreement for access to online services for language restricting management of third party assets.	0.60	\$325.00/hr	\$195.00
10/05/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed software and services contract for restrictions on the management of third party assets.	0.90	\$325.00/hr	\$292.50
10/05/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed schedule to agreement for online services for language restricting the management of third party assets.	0.20	\$325.00/hr	\$65.00
10/06/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed master agreement with market data vendor for restrictions on managing third party assets.	1.50	\$325.00/hr	\$487.50
10/06/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed master loan services agreement for language restricting management of third party assets.	1.60	\$325.00/hr	\$520.00
10/06/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed software and services agreement for language restricting management of third party assets.	1.30	\$325.00/hr	\$422.50
10/06/2010 BR	Lehman - 1500 Customer/Vendor Issues: Met with L.Bortstein re: review of specific vendor contracts for restrictions on managing third party assets.	0.50	\$325.00/hr	\$162.50
10/06/2010 LB	Lehman - 1500 Customer/Vendor Issues: Met with B. Reay re: review of specific vendor contracts for restrictions on managing third party assets.	0.50	\$400.00/hr	\$200.00
10/06/2010 BR	Lehman - 1500 Customer/Vendor Issues: Drafted email to L.Bortstein re: summary of contract review project of specific vendor contracts for language restricting the management of third party assets.	2.20	\$325.00/hr	\$715.00
10/06/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed market data license agreement for language restricting management of third party assets.	0.80	\$325.00/hr	\$260.00
10/06/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed subscription agreement with market data vendor for language restricting management of third party assets.	1.50	\$325.00/hr	\$487.50
10/06/2010 MR	Lehman - 1500 Customer/Vendor Issues: Drafted vendor software license agreement issues list.	1.10	\$375.00/hr	\$412.50

Bortstein Legal Group

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646-666-8991



Lehman Estate

Invoice 20083

Date	Nov 08, 2010
Terms	Net 30
Service Thru	Oct 31, 2010

10/06/2010 MR	Lehman - 1500 Customer/Vendor Issues: Shared vendor software license agreement issues list with M. Dolgin.	0.10	\$375.00/hr	\$37.50
10/07/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from L.Bortstein re: draft of memo of active vendor contract matters.	0.10	\$325.00/hr	\$32.50
10/07/2010 BR	Lehman - 1500 Customer/Vendor Issues: Emailed L.Bortstein re: drafting of memo of active vendor contract matters.	0.10	\$325.00/hr	\$32.50
10/07/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed data subscription agreement for language restricting management of third party assets.	1.20	\$325.00/hr	\$390.00
10/07/2010 BR	Lehman - 1500 Customer/Vendor Issues: Call with L.Bortstein re: revisions to email summarizing results of the review of specific vendor contracts for language restricting the management of 3rd party assets.	0.30	\$325.00/hr	\$97.50
10/07/2010 BR	Lehman - 1500 Customer/Vendor Issues: Revised email to LAMCO team summarizing the results of the review of specific vendor contracts for restrictions on managing 3rd party assets.	0.80	\$325.00/hr	\$260.00
10/07/2010 LB	Lehman - 1500 Customer/Vendor Issues: Call with B. Reay re: revisions to email summarizing results of the review of specific vendor contracts for language restricting the management of 3rd party assets	0.30	\$400.00/hr	\$120.00
10/07/2010 LB	Lehman - 1500 Customer/Vendor Issues: Revised materials relating to vendor contracts re: use to manage third party assets	1.20	\$400.00/hr	\$480.00
10/07/2010 LB	Lehman - 1500 Customer/Vendor Issues: Reviewed revised draft email to A. Rao re: the use of certain vendors to manage third party assets	0.30	\$400.00/hr	\$120.00
10/07/2010 BR	Lehman - 1500 Customer/Vendor Issues: Emailed A.Rao re: review of specific vendor contracts and related vendor contract documents.	0.30	\$325.00/hr	\$97.50
10/08/2010 BR	Lehman - 1500 Customer/Vendor Issues: Drafted memo summarizing vendor contract matters worked on by team in September.	1.90	\$325.00/hr	\$617.50
10/08/2010 BR	Lehman - 1500 Customer/Vendor Issues: Emailed L.Bortstein re: memo summarizing vendor contract matters worked on in September.	0.20	\$325.00/hr	\$65.00
10/08/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed assignment documents related to services agreement for video conferencing service.	0.30	\$325.00/hr	\$97.50
10/08/2010 LB	Lehman - 1500 Customer/Vendor Issues: Reviewed new deal documents from J. Meagher	1.20	\$400.00/hr	\$480.00
10/08/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed assignment documents related to software license agreement.	0.30	\$325.00/hr	\$97.50

Bortstein Legal Group

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646-666-8991



Lehman Estate

Invoice 20083

Date	Nov 08, 2010
Terms	Net 30
Service Thru	Oct 31, 2010

10/08/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed assignment documents related to market data agreement.	0.40	\$325.00/hr	\$130.00
10/08/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed assignment related documents in connection with consulting agreement.	0.40	\$325.00/hr	\$130.00
10/08/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed wireless telecom agreement and related assignment documents.	0.30	\$325.00/hr	\$97.50
10/08/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed consent letter in connection with assignment of consulting agreement with non-IT consultant.	0.40	\$325.00/hr	\$130.00
10/08/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed assignment documents in connection with assignment of software and services agreement.	0.40	\$325.00/hr	\$130.00
10/08/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed assignment related documents in connection with assignment of hosted services agreement.	0.30	\$325.00/hr	\$97.50
10/11/2010 BR	Lehman - 1500 Customer/Vendor Issues: Drafted deal memo re: data license agreement.	1.80	\$325.00/hr	\$585.00
10/12/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from E. Murphy re: amendment to software license agreement.	0.10	\$325.00/hr	\$32.50
10/12/2010 BR	Lehman - 1500 Customer/Vendor Issues: Emailed E. Murphy re: amendment to software license agreement.	0.10	\$325.00/hr	\$32.50
10/12/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed addendum to market data agreement.	0.60	\$325.00/hr	\$195.00
10/12/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed amendment to software license agreement.	0.30	\$325.00/hr	\$97.50
10/12/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed assignment documents in connection with assignment of market data agreement.	0.70	\$325.00/hr	\$227.50
10/12/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed telecom agreement and related assignment documents.	0.50	\$325.00/hr	\$162.50
10/13/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from L.Bortstein re: review of specific vendor contracts containing restrictions on managing third party assets.	0.10	\$325.00/hr	\$32.50
10/13/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from A.Rao re: review of specific vendor contracts containing restrictions on management of 3rd party assets.	0.10	\$325.00/hr	\$32.50

Bortstein Legal Group

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646-666-8991



Lehman Estate

Invoice 20083

Date	Nov 08, 2010
Terms	Net 30
Service Thru	Oct 31, 2010

10/13/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed assignment documents related to assignment of master agreement for IT hardware.	0.40	\$325.00/hr	\$130.00
10/13/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed assignment documents in connection with assignment of software license agreement.	0.40	\$325.00/hr	\$130.00
10/13/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed assignment documents related to assignment of master IT consulting agreement.	0.60	\$325.00/hr	\$195.00
10/13/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed telecom agreement assigned to LAMCO.	0.40	\$325.00/hr	\$130.00
10/13/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed assignment documents related to assignment of market data agreement.	0.40	\$325.00/hr	\$130.00
10/13/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed master software license agreement assigned to LAMCO.	0.50	\$325.00/hr	\$162.50
10/13/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed assignment documents in connection with assignment of subscription data license agreement to LAMCO.	0.30	\$325.00/hr	\$97.50
10/13/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from E.Murphy re: review of amendment to software license agreement.	0.10	\$325.00/hr	\$32.50
10/13/2010 BR	Lehman - 1500 Customer/Vendor Issues: Emailed E.Murphy re: review of amendment to software license.	0.10	\$325.00/hr	\$32.50
10/13/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed amendment to software license agreement for language restricting the management of third party assets.	0.70	\$325.00/hr	\$227.50
10/13/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed hosted services agreement assigned to LAMCO.	0.60	\$325.00/hr	\$195.00
10/13/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed infrastructure services agreement.	0.50	\$325.00/hr	\$162.50
10/13/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed assignment documents in connection with assignment of consulting agreement with individual.	0.40	\$325.00/hr	\$130.00
10/13/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed assignment documents in connection with assignment of master agreement for IT services.	0.50	\$325.00/hr	\$162.50
10/13/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed assignment related documents in connection with assignment of master agreement with wireless telecom vendor.	0.30	\$325.00/hr	\$97.50

Bortstein Legal Group

275 Madison Avenue
Suite 1518
New York, NY 10016
646-666-8991



Lehman Estate

Invoice 20083

Date	Nov 08, 2010
Terms	Net 30
Service Thru	Oct 31, 2010

10/14/2010 LB	Lehman - 1500 Customer/Vendor Issues: Reviewed email from A. Rao re: use of vendors for third party assets	0.10	\$400.00/hr	\$40.00
10/14/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from M.Robinson re: software license agreement.	0.10	\$325.00/hr	\$32.50
10/14/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed master agreement for trade auditing services.	1.60	\$325.00/hr	\$520.00
10/14/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from E.Murphy re: amendment to software license agreement.	0.10	\$325.00/hr	\$32.50
10/14/2010 BR	Lehman - 1500 Customer/Vendor Issues: Emailed E.Murphy re: review of amendment to software license agreement.	0.10	\$325.00/hr	\$32.50
10/14/2010 BR	Lehman - 1500 Customer/Vendor Issues: Drafted email to E.Murphy re: assignment of services agreement to LAMCO.	0.20	\$325.00/hr	\$65.00
10/14/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed assignment documents related to assignment of master services agreement with investment administration services provider.	0.40	\$325.00/hr	\$130.00
10/14/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from E.Murphy re: assignment of services agreement to LAMCO.	0.10	\$325.00/hr	\$32.50
10/14/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed assignment documents related to assignment of market data agreement.	0.30	\$325.00/hr	\$97.50
10/14/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed assignment documents in connection with assignment of software license agreement.	0.40	\$325.00/hr	\$130.00
10/14/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed telecom services agreement.	0.30	\$325.00/hr	\$97.50
10/14/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed data license agreement assigned to LAMCO.and related assignment documents.	0.20	\$325.00/hr	\$65.00
10/14/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed data license agreement assigned to LAMCO.and related assignment documents.	0.20	\$325.00/hr	\$65.00
10/14/2010 BR	Lehman - 1500 Customer/Vendor Issues: Emailed M.Robinson re: review of services agreement for trade auditing service.	0.20	\$325.00/hr	\$65.00
10/14/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed assignment documents in connection with assignment of software license agreement.	0.40	\$325.00/hr	\$130.00
10/14/2010 MR	Lehman - 1500 Customer/Vendor Issues: Reviewed vendor proposal in preparation for kickoff conference call.	0.50	\$375.00/hr	\$187.50

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Lehman Estate

Invoice 20083

Date	Nov 08, 2010
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Service Thru	Oct 31, 2010

10/14/2010 MR	Lehman - 1500 Customer/Vendor Issues: Participated in phone call with E. Murphy and J. Meagher re: hosted services vendor agreement.	0.40	\$375.00/hr	\$150.00
10/15/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed subscription license and hosted services agreement in connection with drafting of deal memo.	1.60	\$325.00/hr	\$520.00
10/15/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed assignment documents related to assignment of data license agreement.	0.40	\$325.00/hr	\$130.00
10/15/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed software trial license agreement.	0.30	\$325.00/hr	\$97.50
10/15/2010 MR	Lehman - 1500 Customer/Vendor Issues: Prepared for phone call with M. Dolgin re: vendor software license agreement.	0.20	\$375.00/hr	\$75.00
10/15/2010 MR	Lehman - 1500 Customer/Vendor Issues: Participated in phone call with M. Dolgin re: vendor software license agreement.	0.40	\$375.00/hr	\$150.00
10/15/2010 LB	Lehman - 1500 Customer/Vendor Issues: Call with T. Marr re: re-negotiations	0.50	\$400.00/hr	\$200.00
10/15/2010 MR	Lehman - 1500 Customer/Vendor Issues: Revised vendor software license agreement issues list.	0.50	\$375.00/hr	\$187.50
10/15/2010 MR	Lehman - 1500 Customer/Vendor Issues: Shared revised vendor software license agreement issues list with M. Dolgin.	0.10	\$375.00/hr	\$37.50
10/15/2010 LB	Lehman - 1500 Customer/Vendor Issues: Reviewed proposal re: IT services vendor re-negotiated terms	0.40	\$400.00/hr	\$160.00
10/15/2010 BR	Lehman - 1500 Customer/Vendor Issues: Drafted deal memo re: subscription license and hosted services agreement.	2.30	\$325.00/hr	\$747.50
10/15/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed assignment documents in connection with assignment of software license agreement.	0.40	\$325.00/hr	\$130.00
10/15/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed assignment documents related to assignment of market data agreement.	0.40	\$325.00/hr	\$130.00
10/18/2010 LB	Lehman - 1500 Customer/Vendor Issues: Reviewed email from T. Marr that outlines response to IT services vendor	0.30	\$400.00/hr	\$120.00
10/19/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from M. Dolgin re: review of confidentiality terms in evaluation license agreement.	0.10	\$325.00/hr	\$32.50
10/19/2010 BR	Lehman - 1500 Customer/Vendor Issues: Emailed M. Dolgin re: review of evaluation license agreement with software vendor.	0.20	\$325.00/hr	\$65.00
10/19/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed evaluation license agreement with software vendor.	1.20	\$325.00/hr	\$390.00

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Lehman Estate

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Date	Nov 08, 2010
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10/19/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from M.Dolgin re: evaluation license agreement with software vendor.	0.10	\$325.00/hr	\$32.50
10/19/2010 BR	Lehman - 1500 Customer/Vendor Issues: Call with M.Dolgin re: comments to evaluation license agreement.	0.20	\$325.00/hr	\$65.00
10/19/2010 BR	Lehman - 1500 Customer/Vendor Issues: Drafted email to M.Dolgin re: comments to evaluation license agreement with software vendor.	0.80	\$325.00/hr	\$260.00
10/19/2010 BR	Lehman - 1500 Customer/Vendor Issues: Call with L.Bortstein and M.Dolgin re: updates to vendor contracts.	0.20	\$325.00/hr	\$65.00
10/19/2010 LB	Lehman - 1500 Customer/Vendor Issues: Met with T. Marr re: approach to re-negotiation of IT services agreement	0.50	\$400.00/hr	\$200.00
10/19/2010 LB	Lehman - 1500 Customer/Vendor Issues: Call with B. Reay and M. Dolgin re: update on vendor contracts	0.20	\$400.00/hr	\$80.00
10/20/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from M.Dolgin re: approval of trial software license agreement.	0.10	\$325.00/hr	\$32.50
10/20/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed revised trial agreement with software vendor.	0.40	\$325.00/hr	\$130.00
10/20/2010 LB	Lehman - 1500 Customer/Vendor Issues: Reviewed software license for derivatives team	1.10	\$400.00/hr	\$440.00
10/20/2010 LB	Lehman - 1500 Customer/Vendor Issues: Email to A. Lashmet and M. Dolgin re: new software license for derivatives team.	0.10	\$400.00/hr	\$40.00
10/20/2010 AL	Lehman - 1500 Customer/Vendor Issues: Conducted initial review of template documents to determine suitability for use with proposed business integration software vendor.	0.50	\$375.00/hr	\$187.50
10/21/2010 BR	Lehman - 1500 Customer/Vendor Issues: Emailed M.Dolgin re: approval of trial license agreement with software vendor.	0.60	\$325.00/hr	\$195.00
10/21/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed assignment documents in connection with assignment of software license agreement.	0.70	\$325.00/hr	\$227.50
10/21/2010 MR	Lehman - 1500 Customer/Vendor Issues: Reviewed E. Murphy comments to vendor hosted services agreement.	0.30	\$375.00/hr	\$112.50
10/21/2010 MR	Lehman - 1500 Customer/Vendor Issues: Participated in phone call with E. Murphy re: hosted services agreement.	0.10	\$375.00/hr	\$37.50
10/22/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed data license agreement.	0.80	\$325.00/hr	\$260.00

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Lehman Estate

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Date	Nov 08, 2010
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10/27/2010 AL	Lehman - 1500 Customer/Vendor Issues: Reviewed software license and drafted changes thereto for proposed agreement with business integration and process management software company.	1.20	\$375.00/hr	\$450.00
10/27/2010 MC	Lehman - 1500 Customer/Vendor Issues: Phoned Mindy Dolgin regarding assignment document.	0.10	\$375.00/hr	\$37.50
10/28/2010 AL	Lehman - 1500 Customer/Vendor Issues: Reviewed software license and drafted changes thereto for proposed agreement with business integration and process management software company.	0.10	\$375.00/hr	\$37.50
10/29/2010 AL	Lehman - 1500 Customer/Vendor Issues: Edited software license and emailed same to L.Bortstein and M.Dolgin.	0.40	\$375.00/hr	\$150.00
10/29/2010 AL	Lehman - 1500 Customer/Vendor Issues: Edited software license and emailed same to L.Bortstein and M.Dolgin.	0.10	\$375.00/hr	\$37.50
10/29/2010 LB	Lehman - 1500 Customer/Vendor Issues: Reviewed form of software license for Derivatives Group	3.10	\$400.00/hr	\$1,240.00
10/31/2010 AL	Lehman - 1500 Customer/Vendor Issues: Conference call with E.Murphy and software vendor re: vendor's use of third party consultants.	0.50	\$375.00/hr	\$187.50
10/31/2010 BR	Lehman - 1500 Customer/Vendor Issues: Revised deal memo with market data vendor.	0.70	\$325.00/hr	\$227.50
		Total Hours	68.20 hrs	
		Total Service	\$23,357.50	
		Total Amount	\$23,357.50	

In Reference To: Lehman Brothers Holdings Inc. (Service)

Date	By Services	Hours	Rates	Amount
10/03/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed credit memo in connection with data mining agreement.	0.30	\$325.00/hr	\$97.50
10/03/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed temp legal services agreement in connection with litigation related document review.	0.20	\$325.00/hr	\$65.00
10/03/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed statement of work in connection with consulting agreement.	0.20	\$325.00/hr	\$65.00
10/04/2010 AL	Lehman - 1500 Customer/Vendor Issues: Requested documents from data storage vendor counsel via email.	0.20	\$375.00/hr	\$75.00

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10/04/2010 LB	Lehman - 1500 Customer/Vendor Issues: Reviewed comments on professional services agreement for data retention vendor	1.00	\$400.00/hr	\$400.00
10/05/2010 MC	Lehman - 2300 Real Estate Matters: Prepared for and had call with Frank Bartolotta regarding amendment to Jersey City lease.	0.90	\$375.00/hr	\$337.50
10/05/2010 MC	Lehman - 2300 Real Estate Matters: Had call with Frank Bartolotta regarding Jersey City lease.	0.20	\$375.00/hr	\$75.00
10/06/2010 LB	Lehman - 1500 Customer/Vendor Issues: Reviewed on-boarding procedures for on-site consultants	0.90	\$400.00/hr	\$360.00
10/06/2010 LB	Lehman - 1500 Customer/Vendor Issues: Emailed D. Scott re: on-boarding procedures for consultants	0.10	\$400.00/hr	\$40.00
10/07/2010 LB	Lehman - 1500 Customer/Vendor Issues: Discussed consulting on-boarding process with D. Scott	0.20	\$400.00/hr	\$80.00
10/08/2010 MC	Lehman - 1500 Customer/Vendor Issues: Reviewed correspondence from Sunny Singh regarding hosted services re: examiner's materials.	0.10	\$375.00/hr	\$37.50
10/08/2010 MC	Lehman - 1500 Customer/Vendor Issues: Responded to email from Sunny Singh regarding hosted services agreement re: examiner's materials.	0.10	\$375.00/hr	\$37.50
10/11/2010 BR	Lehman - 1500 Customer/Vendor Issues: Drafted deal memo re: investment services agreement.	4.50	\$325.00/hr	\$1,462.50
10/11/2010 LB	Lehman - 1500 Customer/Vendor Issues: Reviewed email from B. Gordon re: IT services contract	0.10	\$400.00/hr	\$40.00
10/11/2010 LB	Lehman - 1500 Customer/Vendor Issues: Email to B. Gordon re: IT services contract, in response to his question	0.10	\$400.00/hr	\$40.00
10/11/2010 LB	Lehman - 1500 Customer/Vendor Issues: Email to E. Murphy re: IT services agreement court approval	0.10	\$400.00/hr	\$40.00
10/11/2010 LB	Lehman - 1500 Customer/Vendor Issues: Reviewed files re: IT Services Agreement re: court approval documentation	1.20	\$400.00/hr	\$480.00
10/12/2010 BR	Lehman - 1500 Customer/Vendor Issues: Drafted deal memo re: health services agreement.	2.60	\$325.00/hr	\$845.00
10/12/2010 MC	Lehman - 2300 Real Estate Matters: Revised Manhattan sublease.	1.80	\$375.00/hr	\$675.00
10/12/2010 MC	Lehman - 2300 Real Estate Matters: Shared revised version of Manhattan sublease with subtenant's lawyer.	0.10	\$375.00/hr	\$37.50
10/12/2010 MC	Lehman - 2300 Real Estate Matters: Had conversation with Frank Bartolotta regarding Manhattan sublease.	0.10	\$375.00/hr	\$37.50

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Lehman Estate

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10/12/2010 MC	Lehman - 2300 Real Estate Matters: Checked with Landlord's lawyer regarding status of consent to small Manhattan sublease amendment.	0.10	\$375.00/hr	\$37.50
10/12/2010 BR	Lehman - 1500 Customer/Vendor Issues: Revised deal memo re: investor services agreement.	0.40	\$325.00/hr	\$130.00
10/12/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed services agreement with recruiting firm.	0.30	\$325.00/hr	\$97.50
10/12/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed consulting services agreement with IT consulting firm.	0.40	\$325.00/hr	\$130.00
10/12/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed HR consulting agreement.	0.40	\$325.00/hr	\$130.00
10/13/2010 MC	Lehman - 1500 Customer/Vendor Issues: Spoke to Sunny Singh and Erin Murphy regarding hosted services re:examiner's materials.	0.30	\$375.00/hr	\$112.50
10/14/2010 MC	Lehman - 2300 Real Estate Matters: Spoke to Frank Bartolotta regarding consent to small Manhattan sublease amendment.	0.20	\$375.00/hr	\$75.00
10/14/2010 MC	Lehman - 2300 Real Estate Matters: Emailed landlord regarding consent to small sublease amendment,	0.10	\$375.00/hr	\$37.50
10/14/2010 LB	Lehman - 1500 Customer/Vendor Issues: Reviewed email from E. Murphy re: record retention vendor	0.10	\$400.00/hr	\$40.00
10/15/2010 MC	Lehman - 1500 Customer/Vendor Issues: Emailed with Erin Murphy and Sunny Singh regarding hosted servivces agreement re: examiner's materials.	0.10	\$375.00/hr	\$37.50
10/15/2010 MC	Lehman - 1500 Customer/Vendor Issues: Had follow up email with Sunny Singh regarding hosted services agreement re: examiner's materials.	0.10	\$375.00/hr	\$37.50
10/15/2010 AL	Lehman - 1500 Customer/Vendor Issues: Received and reviewed emails from M.Clair re: covering this project while she is out of the office.	0.40	\$375.00/hr	\$150.00
10/15/2010 AL	Lehman - 1500 Customer/Vendor Issues: Sent email to M.Clair re: covering this project while she is out of the office.	0.10	\$375.00/hr	\$37.50
10/18/2010 MC	Lehman - 2300 Real Estate Matters: Revised amendment to Jersey City lease.	1.00	\$375.00/hr	\$375.00
10/18/2010 MC	Lehman - 2300 Real Estate Matters: Shared revised amendment with F. Bartolotta.	0.10	\$375.00/hr	\$37.50
10/18/2010 AL	Lehman - 1500 Customer/Vendor Issues: Emailed E.Murphy re: confidentiality agreement for technology service provider.	0.20	\$375.00/hr	\$75.00

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10/19/2010 MC	Lehman - 2300 Real Estate Matters: Corresponded with Linda Martinez regarding Manhattan sublease.	0.20	\$375.00/hr	\$75.00
10/19/2010 MC	Lehman - 2300 Real Estate Matters: Corresponded with Frank Bartolotta regarding Manhattan Sublease.	0.20	\$375.00/hr	\$75.00
10/20/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from A.Lashmet re: request for software license agreement and related documents.	0.20	\$325.00/hr	\$65.00
10/20/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from L.Bortstein re: request for software license agreement and related documents.	0.20	\$325.00/hr	\$65.00
10/21/2010 LB	Lehman - 1500 Customer/Vendor Issues: Call with M. Dolgin re: potential assignment of software license to LBHI	0.10	\$400.00/hr	\$40.00
10/21/2010 LB	Lehman - 1500 Customer/Vendor Issues: Reviewed documents relating to potential assignment of software license to LBHI	0.80	\$400.00/hr	\$320.00
10/21/2010 LB	Lehman - 1500 Customer/Vendor Issues: Email to M. Dolgin re: next steps re: potential assignment of software license to LBHI	0.10	\$400.00/hr	\$40.00
10/22/2010 AL	Lehman - 1500 Customer/Vendor Issues: Reviewed proposed agreement with bankruptcy application service provider, in preparation for conference call with bankruptcy counsel.	1.00	\$375.00/hr	\$375.00
10/22/2010 AL	Lehman - 1500 Customer/Vendor Issues: Participated in conference call with bankruptcy counsel re: confidentiality issues with respect to bankruptcy application service provider.	0.40	\$375.00/hr	\$150.00
10/22/2010 MC	Lehman - 1500 Customer/Vendor Issues: Emailed with Erin Murphy and Sunny Singh regarding hosted services agreement re: examiner's materials.	0.10	\$375.00/hr	\$37.50
10/25/2010 AL	Lehman - 1500 Customer/Vendor Issues: Sent email to M.Clair re: update on vendor issue with respect to confidentiality measures and bankruptcy law compliance.	0.20	\$375.00/hr	\$75.00
10/25/2010 LB	Lehman - 1500 Customer/Vendor Issues: Call with M. Dolgin re: potential novation of software license	0.50	\$400.00/hr	\$200.00
10/25/2010 LB	Lehman - 1500 Customer/Vendor Issues: Reviewed software license relating to potential novation	1.50	\$400.00/hr	\$600.00
10/25/2010 LB	Lehman - 1500 Customer/Vendor Issues: Reviewed software license form re: new deal for Derivatives Group	0.30	\$400.00/hr	\$120.00
10/25/2010 LB	Lehman - 1500 Customer/Vendor Issues: Email to A. Lashmet re: process for new software license	0.10	\$400.00/hr	\$40.00

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Date	Nov 08, 2010
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10/25/2010 MC	Lehman - 1500 Customer/Vendor Issues: Discussed open issues on hosted services agreement re: examiner's materials.	0.50	\$375.00/hr	\$187.50
10/25/2010 MC	Lehman - 1500 Customer/Vendor Issues: Emailed Sunny Singh and Erin Murphy regarding hosted services agreement re: examiner's materials.	0.10	\$375.00/hr	\$37.50
10/25/2010 MC	Lehman - 1500 Customer/Vendor Issues: Sent follow-up email to Erin Murphy and Sunny Singh regarding hosted services agreement re: examiner's materials.	0.10	\$375.00/hr	\$37.50
10/25/2010 MC	Lehman - 1500 Customer/Vendor Issues: Sent email to vendor regarding hosted services agreement re: examiner's materials.	0.10	\$375.00/hr	\$37.50
10/26/2010 MC	Lehman - 1500 Customer/Vendor Issues: Exchanged emails with Sunny Singh and Erin Murphy regarding hosted services agreement re: examiner's materials.	0.20	\$375.00/hr	\$75.00
10/26/2010 MC	Lehman - 1500 Customer/Vendor Issues: Sent follow-up email to Sunny Singh regarding hosted services agreement re: examiner's materials.	0.10	\$375.00/hr	\$37.50
10/26/2010 LB	Lehman - 1500 Customer/Vendor Issues: Reviewed documents relating to assignment and novation of software license	0.70	\$400.00/hr	\$280.00
10/26/2010 LB	Lehman - 1500 Customer/Vendor Issues: Email to M. Dolgin re: the appropriate party to assign software license to	0.10	\$400.00/hr	\$40.00
10/26/2010 LB	Lehman - 1500 Customer/Vendor Issues: Email to T. Marr re: status of re-negotiation of IT services agreement	0.10	\$400.00/hr	\$40.00
10/26/2010 LB	Lehman - 1500 Customer/Vendor Issues: Reviewed email from T. Marr re: status of re-negotiation of IT Services agreement	0.10	\$400.00/hr	\$40.00
10/26/2010 LB	Lehman - 1500 Customer/Vendor Issues: Met with T. Marr re: amendment to IT Services Agreement	0.20	\$400.00/hr	\$80.00
10/27/2010 MC	Lehman - 1500 Customer/Vendor Issues: Discussed assignment document with Mindy Dolgin.	0.10	\$375.00/hr	\$37.50
10/27/2010 MC	Lehman - 1500 Customer/Vendor Issues: Created mark up of assignment agreement.	0.60	\$375.00/hr	\$225.00
10/27/2010 MC	Lehman - 1500 Customer/Vendor Issues: Sent marked assignment document to Mindy Dolgin for review.	0.10	\$375.00/hr	\$37.50

Total Hours	28.30 hrs
Total Service	\$10,337.50
Total Amount	\$10,337.50

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Lehman Estate

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Date	Nov 08, 2010
Terms	Net 30
Service Thru	Oct 31, 2010

Total Hours	101.40 hrs
Total Service	\$35,287.50
Total Invoice Amount	\$35,287.50
Balance (Amount Due)	\$35,287.50

Notes:

Please Remit Via ACH Transfer To:

JP Morgan Chase
In the name of: Bortstein Legal
Acct: 764-329-983
ABA Routing: 021000021

Bortstein Legal LLC
275 Madison Avenue
Suite 1518
New York, NY 10016
Office Phone: 646-240-4872
Office Email: lbortstein@blegalgroup.com

Via Overnight Courier

December 6, 2010

Notice Parties In Accordance with the Interim Compensation Order and the Fee Protocol Order (both as defined herein):

Lehman Brothers Holdings Inc. 1271 Avenue of the Americas 35 th Floor New York, New York, 10020 Attention: John Suckow Telephone: 646-285-9263	Weil, Gotshal & Manges, LLP 767 Fifth Avenue New York, New York 10153 Attention: Shai Y. Waisman, Esq. Telephone: 212-310-8000
Milbank Tweed Hadley & McCloy LLP 1 Chase Manhattan Plaza New York, New York 10005 Attention: Dennis F. Dunne, Esq. Dennis O'Donnell, Esq. Evan Fleck, Esq. Attorneys for Creditors' Committee Telephone: 212-530-5000	The Office of the United States Trustee for the Southern District of New York 33 Whitehall Street, 22 nd Floor New York, New York 10004 Attention: Andy Velez-Rivera, Esq. Tracey Hope Davis, Esq. Telephone: 212-510-0500
Kenneth R. Feinberg, Esq. Feinberg Rozen, LLP The Willard Office Building 1455 Pennsylvania Avenue, NW Suite 390 Washington, DC 20004-1008 Telephone: 202-371-1110	BrownGreer Attention: Brandon Deal TRANSMITTED ELECTRONICALLY bmdeal@browngreer.com

Re: Monthly Statement of Bortstein Legal LLC, Special Counsel Retained to Review and Negotiate Vendor Contracts

In accordance with the Third Amended Interim Compensation Order by the United States Bankruptcy Court for the Southern District of New York, dated June 25, 2009, establishing procedures for monthly compensation and reimbursement of expenses for professionals (the “Interim Compensation Order”) and the Order, dated May 26, 2009, appointing a fee committee and approving a fee application protocol (the “Fee Protocol Order”), Bortstein Legal LLC (“Bortstein Legal”), special counsel to Lehman Brothers Holdings Inc. and its affiliated debtors (the “Debtors”), hereby submits its monthly statement of services rendered and expenses for the period from and including November 1, 2010 through November 30, 2010 (the “Statement Period”).

I. Itemization of Services Rendered by Bortstein Legal Personnel.

A. The hours spent during the Statement Period for which Bortstein Legal seeks compensation are set forth by the hourly billing rate for each attorney, and the resulting fees are as follows:

Name	Position	Law School Graduation Year	Hourly Billing Rate	Hours	Total Fees
Lawrence Bortstein	Managing Partner	1994	\$400	23.1	9,240.00
Meredith Clair	Of Counsel	1998	\$375	15.3	5,737.50
Marc Robinson	Of Counsel	1999	\$375	8.1	3,037.50
Amy Lashmet	Associate	1997	\$375	4.7	1,762.50
Jaime Abrams	Associate	2002	\$325	1.8	585.00
Brian Reay	Associate	2005	\$325	47.7	15,502.50
TOTAL				100.7	\$35,865.00

B. The time records, in the form of a formal invoice, of Bortstein Legal are attached hereto as Exhibit 1 (the “Invoice”). Bortstein Legal has been retained to review and negotiate vendor contracts for the Debtors, and the attached Invoice contains a breakdown of each task performed by Bortstein Legal personnel associated with such services. In the attached Invoice, each task performed by Bortstein Legal personnel is categorized into one of the following categories: Insurance Issues, Customer/Vendor Issues, Other General Business Operation Issues, and Real Estate Matters.

To the extent travel appears in the Invoice, it is already set forth as one-half of the actual travel time, in accordance with typical cases in the Bankruptcy Court for the Southern District of New York.

II. Itemization of Disbursements Incurred and Reimbursement Sought.

Bortstein Legal is not seeking reimbursement for any disbursements for the Statement Period.

III. Total Fees and Expenses Sought for the Statement Period.

A. The total amount sought for fees for professional services rendered and reimbursement of disbursements incurred for the Statement Period is as follows:

Total Fees: **\$35,865.00**

Total Disbursements: **\$0**

TOTAL: \$35,865.00

B. Amount Payable after Holdback.

Pursuant to the Interim Compensation Order, the amount payable to Bortstein Legal for the Statement Period, after adjusting for the twenty percent (20%) holdback, is **\$28,692.00**

C. Accounting of Holdback Amount.

The total holdback amount pursuant to the Interim Compensation Order including the holdback amount for this Statement Period and any preceding statement period is set forth in the following chart:

<u>Statement Period</u>	<u>Holdback Amount</u>
11/1/10 – 11/30/10 (Current Statement Period)	\$7,173.00
10/1/10 – 10/31/10	\$7,057.50
9/1/10 – 9/30/10	\$11,646.00
8/1/10 – 8/31/10	\$10,654.00
7/1/10 – 7/31/10	\$10,264.00
6/1/10 – 6/30/10	\$15,814.00
5/1/10 – 5/31/10	\$20,540.00
4/1/10 – 4/30/10	\$21,277.00
3/1/10 – 3/31/10	\$21,978.00
2/1/10 – 2/28/10	\$27,382.30
1/1/10 – 1/31/10	\$22,224.20
12/1/09 – 12/31/09	\$27,501.00
11/1/09 – 11/30/09	\$27,281.30
10/1/09 – 10/31/09	\$31,262.50
9/1/09 – 9/30/09	\$31,124.50
8/1/09 – 8/31/09	\$28,891.60
7/1/09 – 7/31/09	\$41,558.00
6/1/09 – 6/30/09	\$32,681.00
5/1/09 – 5/31/09	\$43,516.50
4/1/09 – 4/30/09	\$90,028.50
3/1/09 – 3/31/09	\$87,108.00
2/1/09 – 2/28/09	\$68,974.00
1/1/09 – 1/31/09	\$66,261.05
12/15/08 – 12/31/08	<u>\$22,027.50</u>
TOTAL	\$774,225.45
 PAID TO DATE	 \$589,297.35
 BALANCE	 \$ 153,785.80

Bortstein Legal respectfully requests that be paid pursuant to the Interim Compensation Order. Thank you.

Sincerely,



Lawrence A. Bortstein
Managing Partner

cc: William Gordon
Lehman Brothers Holdings Inc.
1271 Avenue of the Americas
35th Floor
New York, New York, 10020

Exhibit 1

Time Records/Invoice

(Attached)

Bortstein Legal Group

275 Madison Avenue
Suite 1518
New York, NY 10016
646-666-8991



Lehman Estate

Invoice 20181

Date	Dec 06, 2010
Terms	Net 30
Service Thru	Nov 30, 2010

In Reference To: Billing Review (Service)

Date	By Services	Hours	Rates	Amount
11/28/2010 JA	Lehman - 2600 Firm's Own Billing/Fee Applications: Reviewed monthly time entries	0.10	\$325.00/hr	\$32.50
11/29/2010 JA	Lehman - 2600 Firm's Own Billing/Fee Applications: Reviewed monthly time entries	1.00	\$325.00/hr	\$325.00
		Total Hours		1.10 hrs
		Total Service		\$357.50
		Total Amount		\$357.50

In Reference To: Fee Committee (Service)

Date	By Services	Hours	Rates	Amount
11/17/2010 JA	Lehman - 2600 Firm's Own Billing/Fee Applications: Reviewed fee committee report	0.10	\$325.00/hr	\$32.50
11/17/2010 JA	Lehman - 4600 Firm's Own Billing/Fee Applications: Coordinated call with Weil and L. Bortstein re: billing issues	0.30	\$325.00/hr	\$97.50
11/17/2010 JA	Lehman - 2600 Firm's Own Billing/Fee Applications: Participated in call with Weil re: billing issue	0.30	\$325.00/hr	\$97.50
		Total Hours		0.70 hrs
		Total Service		\$227.50
		Total Amount		\$227.50

In Reference To: LAMCO (Service)

Date	By Services	Hours	Rates	Amount
11/01/2010 MR	Lehman - 1500 Customer/Vendor Issues: Reviewed vendor remote processing agreement.	1.70	\$375.00/hr	\$637.50
11/01/2010 MR	Lehman - 1500 Customer/Vendor Issues: Reviewed precedent hosted services agreement in preparation for revising vendor remote processing agreement.	0.40	\$375.00/hr	\$150.00

11/03/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed data license agreement with web based data provider.	0.80	\$325.00/hr	\$260.00
11/03/2010	BR	Lehman - 1500 Customer/Vendor Issues: Drafted deal memo re: license agreement with web based real estate data provider.	0.90	\$325.00/hr	\$292.50
11/04/2010	AL	Lehman - 1500 Customer/Vendor Issues: Review of proposed amendment to Services Agreement with financial data provider.	0.40	\$375.00/hr	\$150.00
11/04/2010	AL	Lehman - 1500 Customer/Vendor Issues: Emailed E.Murphy re: approving proposed amendment to Services Agreement with financial data provider.	0.10	\$375.00/hr	\$37.50
11/08/2010	LB	Lehman - 1500 Customer/Vendor Issues: Email to A. Rao re: update on issues re: using vendors to manage third party assets	0.10	\$400.00/hr	\$40.00
11/08/2010	LB	Lehman - 1500 Customer/Vendor Issues: Reviewed analysis of issues re: using vendors to manage third party assets	0.80	\$400.00/hr	\$320.00
11/08/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from M.Robinson re: active Lehman Estate matters.	0.10	\$325.00/hr	\$32.50
11/08/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from L.Bortstein re: vendor contracts restricting the management of 3rd party assets.	0.10	\$325.00/hr	\$32.50
11/08/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed master consulting agreement for on-site technical training.	2.50	\$325.00/hr	\$812.50
11/09/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed hosted services agreement.	1.60	\$325.00/hr	\$520.00
11/10/2010	AL	Lehman - 1500 Customer/Vendor Issues: Telephone call from M.Dolgin re: form of agreement to use with proposed software vendors.	0.40	\$375.00/hr	\$150.00
11/10/2010	BR	Lehman - 1500 Customer/Vendor Issues: Drafted deal memo re: hosted services agreement for data migration to vendor's environment.	2.00	\$325.00/hr	\$650.00
11/11/2010	BR	Lehman - 1500 Customer/Vendor Issues: Revised deal memo re: hosted services agreement.	0.60	\$325.00/hr	\$195.00
11/11/2010	BR	Lehman - 1500 Customer/Vendor Issues: Drafted deal memo re: software license agreement for matter management software.	3.20	\$325.00/hr	\$1,040.00
11/12/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed assignment documents in connection with the assignment of software license agreement to LAMCO.	0.40	\$325.00/hr	\$130.00
11/12/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed assignment documents in connection with assignment of master client license agreement for global market data.	0.10	\$325.00/hr	\$32.50
11/12/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed master services agreement with telecom vendor.	0.30	\$325.00/hr	\$97.50
11/12/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed assignment documents related to assignment of market data subscription agreement to LAMCO.	0.20	\$325.00/hr	\$65.00
11/12/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed assignment documents related to the assignment of consulting agreement with individual accounting and finance consultant to LAMCO.	0.20	\$325.00/hr	\$65.00
11/12/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed assignment documents in connection with the assignment of master consulting agreement with IT consultants to LAMCO.	0.20	\$325.00/hr	\$65.00
11/12/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed assignment documents in connection with the assignment of software license agreement for analytics software to LAMCO.	0.20	\$325.00/hr	\$65.00
11/15/2010	MR	Lehman - 1500 Customer/Vendor Issues: Revise vendor remote processing agreement.	2.50	\$375.00/hr	\$937.50

11/17/2010	BR	Lehman - 1500 Customer/Vendor Issues: Emailed B.Dowd re: call to discuss open issues in NDA with compensation benchmarking and survey data provider.	0.10	\$325.00/hr	\$32.50
11/17/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed software license agreement.	0.60	\$325.00/hr	\$195.00
11/18/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed assignment documents in connection with assingment of IT infrastructure agreement to LAMCO.	0.40	\$325.00/hr	\$130.00
11/18/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed assignment documents in connection with assignment of market data agreement to LAMCO.	0.30	\$325.00/hr	\$97.50
11/18/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed assignment documents in connection with assignment of hardware purchase agreement to LAMCO.	0.30	\$325.00/hr	\$97.50
11/18/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed assignment documents in connection with assignment of video conferencing services agreement to LAMCO.	0.30	\$325.00/hr	\$97.50
11/18/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed assignment documents in connection with assignment of software agreement to LAMCO.	0.30	\$325.00/hr	\$97.50
11/18/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed assignment documents in connection with the assignment of master agreement with IT consulting vendor.	0.40	\$325.00/hr	\$130.00
11/18/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed master agreement software and services with software vendor for restrictive language.	0.70	\$325.00/hr	\$227.50
11/18/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed assignment documents in connection with assignment of master consulting agreement with individual financial services consultant to LAMCO.	0.40	\$325.00/hr	\$130.00
11/18/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed assignment documents in connection with assignment of MSA with office equipment and support vendor.	0.20	\$325.00/hr	\$65.00
11/18/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed assignment documents in connection with assignment of master agreement with data mapping service provider.	0.20	\$325.00/hr	\$65.00
11/18/2010	BR	Lehman - 1500 Customer/Vendor Issues: Revised deal memo re: general terms and conditions with on-line data and services provider.	1.60	\$325.00/hr	\$520.00
11/18/2010	BR	Lehman - 1500 Customer/Vendor Issues: Revised deal memo re: software license agreement in connection with matter management software product.	0.80	\$325.00/hr	\$260.00
11/19/2010	AL	Lehman - 1500 Customer/Vendor Issues: Reviewed Master Services Agreement with financial data vendor, in preparation for call with E.Murphy.	0.50	\$375.00/hr	\$187.50
11/19/2010	AL	Lehman - 1500 Customer/Vendor Issues: Telephone call with E.Murphy re: nonperformance by financial data vendor; possible breach issues and next steps.	0.50	\$375.00/hr	\$187.50
11/22/2010	BR	Lehman - 1500 Customer/Vendor Issues: Drafted deal memo re: data license agreement.	1.50	\$325.00/hr	\$487.50
11/22/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed data license agreement for record retention purposes.	0.40	\$325.00/hr	\$130.00
11/22/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed master telecom service agreement for document retention purposes.	0.40	\$325.00/hr	\$130.00
11/22/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed hosted services agreement for record retention purposes.	0.40	\$325.00/hr	\$130.00
11/22/2010	BR	Lehman - 1500 Customer/Vendor Issues: Revised deal memo re: software license and service agreement.	0.80	\$325.00/hr	\$260.00

11/23/2010	BR	Lehman - 1500 Customer/Vendor Issues: Emailed B.Dowd re: NDA with IT hardware recycling and disposal vendor.	0.30	\$325.00/hr	\$97.50
11/23/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from B.Dowd re: request for NDA with IT hardware recycling and disposal vendor.	0.10	\$325.00/hr	\$32.50
11/23/2010	BR	Lehman - 1500 Customer/Vendor Issues: Drafted NDA with IT hardware recycling and disposal vendor.	0.30	\$325.00/hr	\$97.50
11/23/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed statement of work under master IT consulting agreement.	0.60	\$325.00/hr	\$195.00
11/24/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from B.Dowd re: status of NDA with IT hardware disposal vendor.	0.10	\$325.00/hr	\$32.50
11/24/2010	BR	Lehman - 1500 Customer/Vendor Issues: Emailed IT hardware disposal vendor re: status of NDA.	0.20	\$325.00/hr	\$65.00
11/29/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from hardware disposal vendor re: NDA.	0.20	\$325.00/hr	\$65.00
11/29/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed NDA with hardware disposal vendor.	0.30	\$325.00/hr	\$97.50
11/29/2010	BR	Lehman - 1500 Customer/Vendor Issues: Emailed B.Dowd re: execution of NDA with hardware disposal vendor.	0.10	\$325.00/hr	\$32.50
11/29/2010	MR	Lehman - 1500 Customer/Vendor Issues: Reviewed vendor revisions to remote processing agreement.	1.20	\$375.00/hr	\$450.00
11/29/2010	BR	Lehman - 1500 Customer/Vendor Issues: Drafted deal memo re: master hosted services agreement with software vendor for vendor's software as a service platform.	0.70	\$325.00/hr	\$227.50
11/30/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from B.Dowd re: NDA and master agreement with IT hardware disposal and recycling vendor.	0.10	\$325.00/hr	\$32.50
11/30/2010	BR	Lehman - 1500 Customer/Vendor Issues: Emailed B.Dowd re: NDA with IT hardware and recycling and disposal vendor.	0.10	\$325.00/hr	\$32.50
11/30/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from B.Dowd re: review of consulting agreement with individual real estate consultant.	0.10	\$325.00/hr	\$32.50
11/30/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed assignment documents relating to assignment of master agreement with IT consulting vendor.	0.40	\$325.00/hr	\$130.00
11/30/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed assignment documents in connection with assignment of master agreement for hardware disposal vendor.	0.60	\$325.00/hr	\$195.00
11/30/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed assignment documents related to assignment of data license agreement.	0.30	\$325.00/hr	\$97.50
11/30/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed assignment documents in connection with assignment of market data agreement to LAMCO.	0.40	\$325.00/hr	\$130.00
11/30/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed assignment documents in connection with assignment of master IT consulting agreement.	0.40	\$325.00/hr	\$130.00
11/30/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed assignment documents in connection with assignment of software license agreement to LAMCO.	0.40	\$325.00/hr	\$130.00
11/30/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed agreement for data migration services.	0.80	\$325.00/hr	\$260.00

Total Hours 38.60 hrs**Total Service** \$12,997.50**Total Amount** \$12,997.50

In Reference To: Lehman Brothers Holdings Inc. (Service)

Date	By	Services	Hours	Rates	Amount
11/02/2010	MC	Lehman - 2300 Real Estate Matters: Reviewed email from Frank Bartolotta regarding Manhattan sublease.	0.10	\$375.00/hr	\$37.50
11/02/2010	MC	Lehman - 2300 Real Estate Matters: Drafted email to Frank Bartolotta and Linda Martinez regarding redraft of Manhattan sublease.	0.20	\$375.00/hr	\$75.00
11/02/2010	MC	Lehman - 2300 Real Estate Matters: Reviewed email from Linda Martinez regarding Manhattan sublease.	0.10	\$375.00/hr	\$37.50
11/02/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from B.Dowd re: review of vendor's form of NDA with compensation benchmarking consultants.	0.10	\$325.00/hr	\$32.50
11/02/2010	BR	Lehman - 1500 Customer/Vendor Issues: Emailed B.Dowd re: review of vendor's form of NDA with compensation benchmarking consultants.	0.10	\$325.00/hr	\$32.50
11/02/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from K.Coviello re: anticipated exchange of information with compensation benchmarking consultant.	0.10	\$325.00/hr	\$32.50
11/02/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed vendor's form of NDA.	0.30	\$325.00/hr	\$97.50
11/02/2010	BR	Lehman - 1500 Customer/Vendor Issues: Emailed B.Dowd re: consulting agreement with compensation survey and benchmarking data provider.	0.10	\$325.00/hr	\$32.50
11/02/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from B.Dowd re: negotiation of master agreement with compensation benchmarking and compensation data provider.	0.10	\$325.00/hr	\$32.50
11/02/2010	BR	Lehman - 1500 Customer/Vendor Issues: Drafted edits to vendor's form NDA in connection with engagement of compensation benchmarking and survey data provider.	0.60	\$325.00/hr	\$195.00
11/02/2010	BR	Lehman - 1500 Customer/Vendor Issues: Drafted NDA with HR consulting firm.	0.30	\$325.00/hr	\$97.50
11/02/2010	BR	Lehman - 1500 Customer/Vendor Issues: Emailed B.Dowd re: comments to NDA with compensation benchmarking and survey data provider.	0.20	\$325.00/hr	\$65.00
11/03/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from B.Dowd re: status of NDA with compensation benchmarking data provider.	0.10	\$325.00/hr	\$32.50
11/03/2010	BR	Lehman - 1500 Customer/Vendor Issues: Emailed B.Dowd re: status of NDA with compensation benchmarking data provider.	0.10	\$325.00/hr	\$32.50
11/03/2010	BR	Lehman - 1500 Customer/Vendor Issues: Emailed vendor re: NDA with compensation benchmarking data provider.	0.20	\$325.00/hr	\$65.00
11/03/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed letter agreement with recruiting firm.	0.50	\$325.00/hr	\$162.50
11/03/2010	BR	Lehman - 1500 Customer/Vendor Issues: Emailed B.Dowd re: compensation benchmark data provider's review of NDA.	0.10	\$325.00/hr	\$32.50
11/05/2010	AL	Lehman - 1500 Customer/Vendor Issues: Reviewed E.Murphy's comments to draft of proposed data/document storage vendor.	0.30	\$375.00/hr	\$112.50
11/05/2010	AL	Lehman - 1500 Customer/Vendor Issues: Emailed E.Murphy re: her comments to proposed agreement with data/document storage vendor.	0.10	\$375.00/hr	\$37.50
11/05/2010	AL	Lehman - 1500 Customer/Vendor Issues: Sent email, attaching revised draft, to opposing counsel re: proposed data/document storage agreement.	0.10	\$375.00/hr	\$37.50
11/05/2010	LB	Lehman - 1500 Customer/Vendor Issues: Reviewed revised agreement for storage services	2.20	\$400.00/hr	\$880.00
11/05/2010	MC	Lehman - 2300 Real Estate Matters: Reviewed correspondence regarding changes to Manhattan sublease.	0.10	\$375.00/hr	\$37.50

11/08/2010 LB	Lehman - 1500 Customer/Vendor Issues: Reviewed documents re: storage of examiner's materials	1.00	\$400.00/hr	\$400.00
11/08/2010 LB	Lehman - 1500 Customer/Vendor Issues: Email to B. Reay re: on-boarding procedures for temp lawyers	0.10	\$400.00/hr	\$40.00
11/08/2010 LB	Lehman - 1500 Customer/Vendor Issues: Reviewed on-boarding materials for temp lawyers	0.70	\$400.00/hr	\$280.00
11/08/2010 MC	Lehman - 1500 Customer/Vendor Issues: Sent email to Erin Murphy checking on status of statement of work for hosted services agreement re: examiner's materials.	0.10	\$375.00/hr	\$37.50
11/08/2010 MC	Lehman - 1500 Customer/Vendor Issues: Sent follow up email to Erin Murphy and Sunny Singh regarding statement of work for hosted services agreemnt re: examiner's materials.	0.10	\$375.00/hr	\$37.50
11/08/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from L.Bortstein re: individual NDA and affidavit in connection with on-boardng of temp legal services personnel.	0.10	\$325.00/hr	\$32.50
11/08/2010 BR	Lehman - 1500 Customer/Vendor Issues: Emailed L.Bortstein re: individual NDA and affidavit in connection with on-boardng of legal temp personnel.	0.10	\$325.00/hr	\$32.50
11/08/2010 MC	Lehman - 2300 Real Estate Matters: drafted email to Bill Dowd regarding vendor comments to facilities agreement.	0.10	\$375.00/hr	\$37.50
11/08/2010 MC	Lehman - 2300 Real Estate Matters: Reviewed response from Bill Dowd regarding vendor comments to facilities contract.	0.10	\$375.00/hr	\$37.50
11/08/2010 MC	Lehman - 2300 Real Estate Matters: Sent second follow-up email to Bill Dowd regarding vendor comments to facilities agreement.	0.10	\$375.00/hr	\$37.50
11/08/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from B.Dowd re: status of NDA with compensation benchmarking data provider.	0.20	\$325.00/hr	\$65.00
11/08/2010 BR	Lehman - 1500 Customer/Vendor Issues: Emailed B.Dowd re: status of NDA with compensation benchmarking data provider.	0.10	\$325.00/hr	\$32.50
11/08/2010 BR	Lehman - 1500 Customer/Vendor Issues: Drafted deal memo re: letter agreement for recruiting services.	2.40	\$325.00/hr	\$780.00
11/08/2010 MC	Lehman - 2300 Real Estate Matters: Reviewed vendor comments to facilities agreement.	0.30	\$375.00/hr	\$112.50
11/08/2010 MC	Lehman - 2300 Real Estate Matters: Drafted email to subtenant's counsel regarding Manhattan sublease.	0.10	\$375.00/hr	\$37.50
11/08/2010 BR	Lehman - 1500 Customer/Vendor Issues: Drafted memo of active Lehman matters during the month of October.	0.80	\$325.00/hr	\$260.00
11/08/2010 BR	Lehman - 1500 Customer/Vendor Issues: Emailed M.Claire re: assignment of software license agreement.	0.10	\$325.00/hr	\$32.50
11/08/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from M.Claire re: assignment of software license agreement.	0.10	\$325.00/hr	\$32.50
11/08/2010 MC	Lehman - 2300 Real Estate Matters: Redrafted Manhattan sublease per recent comments from subtenant.	1.80	\$375.00/hr	\$675.00
11/09/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from K.Coviello re: status of NDA and MSA with compensation benchmarking provider.	0.10	\$325.00/hr	\$32.50
11/09/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from B.Dowd re: status of NDA and MSA with compensation benchmarking provider.	0.10	\$325.00/hr	\$32.50
11/09/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from A.Lashmet re: revisions to memo of active estate matters.	0.10	\$325.00/hr	\$32.50
11/09/2010 BR	Lehman - 1500 Customer/Vendor Issues: Emailed B.Dowd re: revisions to NDA with employee compensation benchmarking data provider.	0.10	\$325.00/hr	\$32.50

11/09/2010 MC	Lehman - 2300 Real Estate Matters: Revised Manhattan sublease per conversation with Frank Bartolotta.	1.00	\$375.00/hr	\$375.00
11/09/2010 MC	Lehman - 2300 Real Estate Matters: Called L. Martinez regarding Manhattan sublease.	0.10	\$375.00/hr	\$37.50
11/09/2010 MC	Lehman - 2300 Real Estate Matters: Sent redraft of Manhattan sublease to L. Martinez.	0.10	\$375.00/hr	\$37.50
11/09/2010 MC	Lehman - 2300 Real Estate Matters: Spoke to F. Bartolotta regarding conduit license agreement for Manhattan sublease.	0.10	\$375.00/hr	\$37.50
11/09/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from B.Dowd re: vendor's review of NDA with compensation benchmarking data provider.	0.10	\$325.00/hr	\$32.50
11/09/2010 BR	Lehman - 1500 Customer/Vendor Issues: Emailed B.Dowd re: review of vendor's comments to NDA and MSA with compensation benchmarking data provider.	0.10	\$325.00/hr	\$32.50
11/10/2010 LB	Lehman - 1500 Customer/Vendor Issues: Reviewed email from R. Winkler re: storage services contract	0.10	\$400.00/hr	\$40.00
11/10/2010 LB	Lehman - 1500 Customer/Vendor Issues: Reviewed materials re: storage services contract	0.80	\$400.00/hr	\$320.00
11/10/2010 BR	Lehman - 1500 Customer/Vendor Issues: Drafted memo summarizing on-going Lehman Estate matters.	1.20	\$325.00/hr	\$390.00
11/10/2010 MC	Lehman - 2300 Real Estate Matters: Reviewed redraft of Jersey City lease amendment.	0.60	\$375.00/hr	\$225.00
11/10/2010 MC	Lehman - 2300 Real Estate Matters: Discussed Jersey City lease amendment with F. Bartolotta.	0.20	\$375.00/hr	\$75.00
11/10/2010 MC	Lehman - 2300 Real Estate Matters: Had follow up call with Frank Bartolotta regarding Jersey City lease amendment.	0.10	\$375.00/hr	\$37.50
11/11/2010 MC	Lehman - 2300 Real Estate Matters: Created redline of Jersey City lease amendment.	0.70	\$375.00/hr	\$262.50
11/11/2010 MC	Lehman - 2300 Real Estate Matters: Sent redraft to lawyer for landlord regarding Jersey City lease amendment.	0.10	\$375.00/hr	\$37.50
11/11/2010 MC	Lehman - 2300 Real Estate Matters: Spoke to Marc Ripp regarding Jersey City lease amendment.	0.20	\$375.00/hr	\$75.00
11/11/2010 MC	Lehman - 2300 Real Estate Matters: Emailed Frank Bartolotta to update him on conversation with Marc Ripp regarding Jersey City lease amendment.	0.10	\$375.00/hr	\$37.50
11/11/2010 MC	Lehman - 2300 Real Estate Matters: Emailed Frank Bartolotta regarding Jersey City license.	0.10	\$375.00/hr	\$37.50
11/11/2010 MC	Lehman - 2300 Real Estate Matters: Drafted follow-up email to Frank Bartolotta regarding Jersey City license.	0.10	\$375.00/hr	\$37.50
11/11/2010 MC	Lehman - 2300 Real Estate Matters: Emailed Marc Ripp regarding Jersey City license.	0.10	\$375.00/hr	\$37.50
11/11/2010 MC	Lehman - 2300 Real Estate Matters: Reviewed redraft of Jersey City lease amendment.	0.20	\$375.00/hr	\$75.00
11/11/2010 MC	Lehman - 2300 Real Estate Matters: Sent email to Marc Ripp regarding remaining comment to Jersey City lease amendment.	0.10	\$375.00/hr	\$37.50
11/11/2010 MC	Lehman - 2300 Real Estate Matters: Sent email to Frank Bartolotta regarding remaining comment to Jersey City lease amendment.	0.10	\$375.00/hr	\$37.50
11/12/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from IT support team re: upgrades and maintenance to vendor contracts database.	0.10	\$325.00/hr	\$32.50

11/12/2010 LB	Lehman - 1500 Customer/Vendor Issues: Call with P. Baza re: HR services vendor	0.30	\$400.00/hr	\$120.00
11/12/2010 LB	Lehman - 1500 Customer/Vendor Issues: Revised existing HR services agreement re: certain rights	1.40	\$400.00/hr	\$560.00
11/12/2010 MC	Lehman - 2300 Real Estate Matters: Emailed landlord regarding execution of Jersey City lease.	0.10	\$375.00/hr	\$37.50
11/12/2010 MC	Lehman - 2300 Real Estate Matters: Emailed Frank Bartolotta regarding execution of Jersey City lease.	0.10	\$375.00/hr	\$37.50
11/12/2010 MC	Lehman - 2300 Real Estate Matters: Drafted follow up email to Frank Bartolotta regarding Jersey City amendment.	0.10	\$375.00/hr	\$37.50
11/15/2010 MC	Lehman - 2300 Real Estate Matters: Spoke to Frank Bartolotta regarding execution of the Jersey City lease amendment.	0.10	\$375.00/hr	\$37.50
11/16/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from L.Bortstein re: review of Master Agreement for Comprehensive Outsourcing Services.	0.10	\$325.00/hr	\$32.50
11/16/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed Master Agreement for Comprehensive Outsourcing Services.	0.60	\$325.00/hr	\$195.00
11/16/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from L.Bortstein re: Annexes to Master Agreement for Comprehensive Outsourcing Services.	0.10	\$325.00/hr	\$32.50
11/16/2010 LB	Lehman - 1500 Customer/Vendor Issues: Email exchange with C. Searl re: exit rights under HR agreement	0.10	\$400.00/hr	\$40.00
11/16/2010 LB	Lehman - 1500 Customer/Vendor Issues: Email to P. Vozza re: exit rights re: HR contract	0.10	\$400.00/hr	\$40.00
11/16/2010 LB	Lehman - 1500 Customer/Vendor Issues: Reviewed executed HR services agreement	1.50	\$400.00/hr	\$600.00
11/16/2010 BR	Lehman - 1500 Customer/Vendor Issues: Emailed L.Bortstein re: review of Master Agreement for Comprehensive Outsourcing Services.	0.10	\$325.00/hr	\$32.50
11/16/2010 BR	Lehman - 1500 Customer/Vendor Issues: Emailed M.Robinson re: Annexes to Master Agreement for Comprehensive Outsourcing Services.	0.20	\$325.00/hr	\$65.00
11/16/2010 MC	Lehman - 1500 Customer/Vendor Issues: Started review of schedule to hosted services agreement re: examiner's materials.	0.10	\$375.00/hr	\$37.50
11/17/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from B.Dowd re: call to discuss open issues in NDA with compensation benchmarking and survey data provider.	0.10	\$325.00/hr	\$32.50
11/17/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from K.Coviello re: status of NDA and master agreement with compensation benchmarking data provider.	0.20	\$325.00/hr	\$65.00
11/17/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from B.Dowd re: status of NDA and master agreement with compensation benchmarking data provider.	0.20	\$325.00/hr	\$65.00
11/17/2010 LB	Lehman - 1500 Customer/Vendor Issues: Prepared for meeting with M. Robinson, C. Searl, P. Vozza and others re: potential dispute	1.00	\$400.00/hr	\$400.00
11/17/2010 LB	Lehman - 1500 Customer/Vendor Issues: Participated in meeting with M. Robinson, C. Searl, P. Vozza and others re: potential dispute	1.00	\$400.00/hr	\$400.00
11/17/2010 MR	Lehman - 1500 Customer/Vendor Issues: Participated in meeting with L. Bortstein, C. Searl, P. Vozza and others re: HRO vendor contract.	1.10	\$375.00/hr	\$412.50
11/17/2010 MR	Lehman - 1500 Customer/Vendor Issues: Reviewed termination provisions and scope of services of vendor HRO agreement.	1.00	\$375.00/hr	\$375.00
11/17/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from vendor re: comments to NDA with compensation benchmarking and survey data provider.	0.60	\$325.00/hr	\$195.00

11/17/2010 LB	Lehman - 1500 Customer/Vendor Issues: Call with E. Murphy re: dispute with vendor	0.30	\$400.00/hr	\$120.00
11/17/2010 LB	Lehman - 1500 Customer/Vendor Issues: Reviewed consulting agreement re: potential dispute	1.20	\$400.00/hr	\$480.00
11/17/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from K.Coviello re: vendor's comments to NDA with compensation benchmarking and survey data provider.	0.10	\$325.00/hr	\$32.50
11/17/2010 BR	Lehman - 1500 Customer/Vendor Issues: Call with B.Dowd re: vendor's comments to NDA with compensation benchmarking and survey data provider.	0.10	\$325.00/hr	\$32.50
11/17/2010 BR	Lehman - 1500 Customer/Vendor Issues: Revised NDA with compensation benchmarking and survey data provider.	1.10	\$325.00/hr	\$357.50
11/17/2010 BR	Lehman - 1500 Customer/Vendor Issues: Emailed K.Coviello and B.Dowd re: comments to NDA with compensation benchmarking and survey data provider.	0.40	\$325.00/hr	\$130.00
11/17/2010 MC	Lehman - 1500 Customer/Vendor Issues: Reviewed draft SOW.	1.00	\$375.00/hr	\$375.00
11/18/2010 MC	Lehman - 1500 Customer/Vendor Issues: Reviewed draft schedule sent by hosted services provider re: examiner's materials and noted issues for call with team.	0.30	\$375.00/hr	\$112.50
11/18/2010 LB	Lehman - 1500 Customer/Vendor Issues: Email with M. Clair re: statement of work for hosted services housing examiner's materials	0.10	\$400.00/hr	\$40.00
11/18/2010 LB	Lehman - 1500 Customer/Vendor Issues: Reviewed statement of work for hosted services housing examiner's report materials	0.60	\$400.00/hr	\$240.00
11/18/2010 MC	Lehman - 1500 Customer/Vendor Issues: Spoke to LBHI team regarding schedule to hosted services agreement re: examiner's materials.	0.30	\$375.00/hr	\$112.50
11/18/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from B.Dowd re: open issues in NDA with compensation benchmarking and survey data provider.	0.10	\$325.00/hr	\$32.50
11/18/2010 LB	Lehman - 1500 Customer/Vendor Issues: Drafted memo re: maintaining confidence re: potential dispute with HR vendor	2.00	\$400.00/hr	\$800.00
11/18/2010 LB	Lehman - 1500 Customer/Vendor Issues: Drafted intake chart for potential dispute with HR vendor	1.40	\$400.00/hr	\$560.00
11/18/2010 LB	Lehman - 1500 Customer/Vendor Issues: Email exchange with E. Murphy re: potential dispute re: SOW with consultant	0.10	\$400.00/hr	\$40.00
11/18/2010 MC	Lehman - 1500 Customer/Vendor Issues: Had call with E. Murphy and S. Singh to discuss hosted services agreement re: examiner's materials.	0.50	\$375.00/hr	\$187.50
11/18/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed compensation benchmarking and survey data vendor's form NDA .	0.40	\$325.00/hr	\$130.00
11/18/2010 MR	Lehman - 1500 Customer/Vendor Issues: Drafted assessment table.	0.20	\$375.00/hr	\$75.00
11/18/2010 MC	Lehman - 1500 Customer/Vendor Issues: Summarized outstanding insurance issues on hosted services agreement re: examiner's materials.	0.20	\$375.00/hr	\$75.00
11/18/2010 MC	Lehman - 1500 Customer/Vendor Issues: Prepared issues list in anticipation of call with team regarding hosted services agreement re: examiner's materials.	0.20	\$375.00/hr	\$75.00
11/19/2010 MC	Lehman - 1500 Customer/Vendor Issues: Reviewed E. Murphy's comments to schedule for hosted services agreement re: examiner's materials.	0.10	\$375.00/hr	\$37.50
11/19/2010 AL	Lehman - 1500 Customer/Vendor Issues: Review of proposed software agreement, in preparation for call with M.Dolgin.	0.50	\$375.00/hr	\$187.50
11/19/2010 AL	Lehman - 1500 Customer/Vendor Issues: Telephone call with M.Dolgin re: issues with proposed software license.	0.50	\$375.00/hr	\$187.50

11/19/2010 MC	Lehman - 1500 Customer/Vendor Issues: Had conversation with hosted services provider and S. Singh and E. Murphy regarding schedule to the agreement for hosted services re: examiner's materials.	1.30	\$375.00/hr	\$487.50
11/20/2010 MC	Lehman - 1500 Customer/Vendor Issues: Reviewed email from S. Singh regarding confidentiality language in hosted services agreement re: examiner's materials.	0.10	\$375.00/hr	\$37.50
11/20/2010 MC	Lehman - 1500 Customer/Vendor Issues: Drafted email to J. Parker regarding hosted services agreement re: examiner's materials.	0.20	\$375.00/hr	\$75.00
11/22/2010 MC	Lehman - 1500 Customer/Vendor Issues: Emailed S. Singh regarding supplier's comment to examiner's suggested confidentiality language in hosted services agreement re: examiner's materials.	0.10	\$375.00/hr	\$37.50
11/22/2010 MC	Lehman - 1500 Customer/Vendor Issues: Emailed supplier's counsel regarding examiner's suggested confidentiality language in hosted services agreement re: examiner's materials.	0.10	\$375.00/hr	\$37.50
11/22/2010 MC	Lehman - 1500 Customer/Vendor Issues: Drafted follow-up email to S. Singh regarding supplier's comment to examiner's suggested confidentiality language in hosted services agreement re: examiner's materials.	0.10	\$375.00/hr	\$37.50
11/22/2010 MC	Lehman - 2300 Real Estate Matters: Made final revisions to Manhattan sublease.	0.30	\$375.00/hr	\$112.50
11/22/2010 MC	Lehman - 2300 Real Estate Matters: Sent revised sublease to lawyer for subtenant re: Manhattan sublease.	0.10	\$375.00/hr	\$37.50
11/22/2010 MC	Lehman - 1500 Customer/Vendor Issues: Had call with S. Singh and M. Solinger regarding limitation of liability and insurance comments to hosted services agreement re: examiner's materials.	0.20	\$375.00/hr	\$75.00
11/22/2010 LB	Lehman - 1500 Customer/Vendor Issues: Reviewed consulting agreement in preparation with E. Murphy re: potential dispute	2.50	\$400.00/hr	\$1,000.00
11/22/2010 LB	Lehman - 1500 Customer/Vendor Issues: Call with E. Murphy re: potential dispute with consultant	0.60	\$400.00/hr	\$240.00
11/22/2010 AL	Lehman - 1500 Customer/Vendor Issues: Reviewed agreement for E. Murphy re: whether there are attached schedules.	0.30	\$375.00/hr	\$112.50
11/22/2010 AL	Lehman - 1500 Customer/Vendor Issues: Emailed opposing counsel re: copies of schedules to master agreement for market data vendor.	0.20	\$375.00/hr	\$75.00
11/22/2010 MC	Lehman - 2300 Real Estate Matters: Reviewed email from L. Martinez regarding Manhattan sublease.	0.10	\$375.00/hr	\$37.50
11/22/2010 MC	Lehman - 2300 Real Estate Matters: Emailed Frank Bartolotta regarding Manhattan sublease conduit license agreement.	0.10	\$375.00/hr	\$37.50
11/22/2010 MC	Lehman - 2300 Real Estate Matters: Emailed Kelly Gargiulo regarding Manhattan sublease conduit license agreement.	0.10	\$375.00/hr	\$37.50
11/22/2010 MC	Lehman - 1500 Customer/Vendor Issues: Had call with E. Murphy, S. Singh and hosted services provider re: schedule to hosted services agreement re: examiner's materials.	0.50	\$375.00/hr	\$187.50
11/22/2010 MC	Lehman - 1500 Customer/Vendor Issues: Had follow-up call with E. Murphy and S. Singh regarding schedule to hosted services agreement re: examiner's materials.	0.20	\$375.00/hr	\$75.00
11/22/2010 MC	Lehman - 1500 Customer/Vendor Issues: Reviewed revised documents from hosted services provider re: examiner's materials.	0.50	\$375.00/hr	\$187.50
11/22/2010 MC	Lehman - 1500 Customer/Vendor Issues: Emailed S. Singh and E. Murphy regarding SLA document for hosted services agreement re: examiner's materials.	0.10	\$375.00/hr	\$37.50

11/22/2010 MC	Lehman - 1500 Customer/Vendor Issues: Drafter revised wording for limitation of liability language for hosted services agreement re: examiner's materials.	0.20	\$375.00/hr	\$75.00
11/22/2010 MC	Lehman - 1500 Customer/Vendor Issues: Sent email to lawyer for hosted services agreement re: examiner's materials regarding limitation of liability.	0.10	\$375.00/hr	\$37.50
11/22/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed credit memo in connection with data mining agreement.	0.20	\$325.00/hr	\$65.00
11/23/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from B.Dowd re: specific questions pertaining to NDA with compensation benchmarking data provider.	0.10	\$325.00/hr	\$32.50
11/23/2010 MC	Lehman - 1500 Customer/Vendor Issues: Corresponded with S. Singh and E. Murphy regarding status of the final hosted services agreement re: examiner's materials.	0.20	\$375.00/hr	\$75.00
11/23/2010 MC	Lehman - 1500 Customer/Vendor Issues: Corresponded with lawyer for hosted services agreement re: examiner's materials regarding limitation of liability provision.	0.20	\$375.00/hr	\$75.00
11/23/2010 MC	Lehman - 1500 Customer/Vendor Issues: Drafted follow-up email to S. Singh and E. Murphy regarding limitation of liability and insurance provisions in hosted service agreemnt re: examiner's materials.	0.20	\$375.00/hr	\$75.00
11/29/2010 AL	Lehman - 1500 Customer/Vendor Issues: Reviewed emails from data storage vendor re: revised draft of proposed agreement.	0.40	\$375.00/hr	\$150.00
11/29/2010 LB	Lehman - 1500 Customer/Vendor Issues: Emails with P. Vozza re: potential dispute with HR vendor	0.10	\$400.00/hr	\$40.00
11/29/2010 LB	Lehman - 1500 Customer/Vendor Issues: Reviewed HR services agreement	1.60	\$400.00/hr	\$640.00
11/29/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from K.Coviello re: discussion of open issues in NDA with compensation benchmarking data provider.	0.10	\$325.00/hr	\$32.50
11/29/2010 BR	Lehman - 1500 Customer/Vendor Issues: Emailed B.Dowd and K.Coviello re: discussion of open issues in NDA with compensation benchmarking data provider.	0.10	\$325.00/hr	\$32.50
11/29/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from L.Bortstein re: review of business process outsourcing agreement.	0.30	\$325.00/hr	\$97.50
11/29/2010 BR	Lehman - 1500 Customer/Vendor Issues: Emailed L.Bortstein re: review of business process outsourcing agreement.	0.10	\$325.00/hr	\$32.50
11/30/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed amendment to master consulting agreement with real estate consultant.	0.50	\$325.00/hr	\$162.50
11/30/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed benchmarking data vendor's form of NDA.	0.50	\$325.00/hr	\$162.50
11/30/2010 AL	Lehman - 1500 Customer/Vendor Issues: Review of emails from data storage vendor re: proposed draft and next steps.	0.40	\$375.00/hr	\$150.00
11/30/2010 LB	Lehman - 1500 Customer/Vendor Issues: Reviewed materials from M. Kindy re: litigation-related vendor	1.30	\$400.00/hr	\$520.00
11/30/2010 LB	Lehman - 1500 Customer/Vendor Issues: Reviewed email from M. Kindy re: litigation-related vendor	0.10	\$400.00/hr	\$40.00
11/30/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from K.Coviello re: discussion of open issues in NDA with compensation benchmarking data provider.	0.20	\$325.00/hr	\$65.00
11/30/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from B.Dowd re: discussion of NDA with compensation benchmarking data provider.	0.10	\$325.00/hr	\$32.50

11/30/2010 BR	Lehman - 1500 Customer/Vendor Issues: Emailed K.Gargiulo re: expiration of master consulting agreement with real estate consultant.	0.10	\$325.00/hr	\$32.50
11/30/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from K.Gargiulo re: extension of master consulting agreement with real estate consultant.	0.10	\$325.00/hr	\$32.50
11/30/2010 BR	Lehman - 1500 Customer/Vendor Issues: Emailed K.Gargiulo re: drafting of amendment to master consulting agreement with real estate consultant.	0.10	\$325.00/hr	\$32.50
11/30/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed master consulting agreement with real estate consultant.	0.40	\$325.00/hr	\$130.00
11/30/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed business process outsourcing agreement.	0.50	\$325.00/hr	\$162.50
11/30/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from B.Dowd re: amendment to real estate consultant's agreement.	0.10	\$325.00/hr	\$32.50
11/30/2010 BR	Lehman - 1500 Customer/Vendor Issues: Emailed B.Dowd re: amendment to consulting agreement with real estate consultant.	0.20	\$325.00/hr	\$65.00
11/30/2010 BR	Lehman - 1500 Customer/Vendor Issues: Drafted deal memo re: master agreement for 3rd pricing data.	0.90	\$325.00/hr	\$292.50

Total Hours	60.30 hrs
Total Service	\$22,282.50
Total Amount	\$22,282.50

Total Hours	100.70 hrs
Total Service	\$35,865.00
Total Invoice Amount	\$35,865.00

Notes:

Please Remit Via ACH Transfer To:

JP Morgan Chase
In the name of: Bortstein Legal
Acct: 764-329-983
ABA Routing: 021000021

Bortstein Legal LLC
275 Madison Avenue
Suite 1518
New York, NY 10016
Office Phone: 646-240-4872
Office Email: lbortstein@blegalgroup.com

Via Overnight Courier

January 5, 2011

Notice Parties In Accordance with the Interim Compensation Order and the Fee Protocol Order (both as defined herein):

Lehman Brothers Holdings Inc. 1271 Avenue of the Americas 35 th Floor New York, New York, 10020 Attention: John Suckow Telephone: 646-285-9263	Weil, Gotshal & Manges, LLP 767 Fifth Avenue New York, New York 10153 Attention: Shai Y. Waisman, Esq. Telephone: 212-310-8000
Milbank Tweed Hadley & McCloy LLP 1 Chase Manhattan Plaza New York, New York 10005 Attention: Dennis F. Dunne, Esq. Dennis O'Donnell, Esq. Evan Fleck, Esq. Attorneys for Creditors' Committee Telephone: 212-530-5000	The Office of the United States Trustee for the Southern District of New York 33 Whitehall Street, 22 nd Floor New York, New York 10004 Attention: Andy Velez-Rivera, Esq. Tracey Hope Davis, Esq. Telephone: 212-510-0500
BrownGreer Attention: Brandon Deal TRANSMITTED ELECTRONICALLY bmdeal@browngreer.com	

Re: Monthly Statement of Bortstein Legal LLC, Special Counsel Retained to Review and Negotiate Vendor Contracts

In accordance with the Third Amended Interim Compensation Order by the United States Bankruptcy Court for the Southern District of New York, dated June 25, 2009, establishing procedures for monthly compensation and reimbursement of expenses for professionals (the “Interim Compensation Order”) and the Order, dated May 26, 2009, appointing a fee committee and approving a fee application protocol (the “Fee Protocol Order”), Bortstein Legal LLC (“Bortstein Legal”), special counsel to Lehman Brothers Holdings Inc. and its affiliated debtors (the “Debtors”), hereby submits its monthly statement of services rendered and expenses for the period from and including December 1, 2010 through December 31, 2010 (the “Statement Period”).

I. Itemization of Services Rendered by Bortstein Legal Personnel.

A. The hours spent during the Statement Period for which Bortstein Legal seeks compensation are set forth by the hourly billing rate for each attorney, and the resulting fees are as follows:

Name	Position	Law School Graduation Year	Hourly Billing Rate	Hours	Total Fees
Lawrence Bortstein	Managing Partner	1994	\$400	21.7	8,680.00
Meredith Clair	Of Counsel	1998	\$375	2.0	750.00
Marc Robinson	Of Counsel	1999	\$375	9.7	3,637.50
Amy Lashmet	Associate	1997	\$375	8.5	3,187.50
Jaime Abrams	Associate	2002	\$325	4.0	1,300.00
Brian Reay	Associate	2005	\$325	59.7	19,402.50
TOTAL				105.6	\$36,957.50

B. The time records, in the form of a formal invoice, of Bortstein Legal are attached hereto as Exhibit 1 (the “Invoice”). Bortstein Legal has been retained to review and negotiate vendor contracts for the Debtors, and the attached Invoice contains a breakdown of each task performed by Bortstein Legal personnel associated with such services. In the attached Invoice, each task performed by Bortstein Legal personnel is categorized into one of the following categories: Insurance Issues, Customer/Vendor Issues, Other General Business Operation Issues, and Real Estate Matters.

To the extent travel appears in the Invoice, it is already set forth as one-half of the actual travel time, in accordance with typical cases in the Bankruptcy Court for the Southern District of New York.

II. Itemization of Disbursements Incurred and Reimbursement Sought.

Bortstein Legal is not seeking reimbursement for any disbursements for the Statement Period.

III. Total Fees and Expenses Sought for the Statement Period.

A. The total amount sought for fees for professional services rendered and reimbursement of disbursements incurred for the Statement Period is as follows:

Total Fees: **\$36,957.50**

Total Disbursements: **\$0**

TOTAL: \$36,957.50

B. Amount Payable after Holdback.

Pursuant to the Interim Compensation Order, the amount payable to Bortstein Legal for the Statement Period, after adjusting for the twenty percent (20%) holdback, is **\$29,566.00**

C. Accounting of Holdback Amount.

The total holdback amount pursuant to the Interim Compensation Order including the holdback amount for this Statement Period and any preceding statement period is set forth in the following chart:

<u>Statement Period</u>	<u>Holdback Amount</u>
12/1/10 – 12/31/10 (Current Statement Period)	\$7,391.50
11/1/10 – 11/30/10	\$7,173.00
10/1/10 – 10/31/10	\$7,057.50
9/1/10 – 9/30/10	\$11,646.00
8/1/10 – 8/31/10	\$10,654.00
7/1/10 – 7/31/10	\$10,264.00
6/1/10 – 6/30/10	\$15,814.00
5/1/10 – 5/31/10	\$20,540.00
4/1/10 – 4/30/10	\$21,277.00
3/1/10 – 3/31/10	\$21,978.00
2/1/10 – 2/28/10	\$27,382.30
1/1/10 – 1/31/10	\$22,224.20
12/1/09 – 12/31/09	\$27,501.00
11/1/09 – 11/30/09	\$27,281.30
10/1/09 – 10/31/09	\$31,262.50
9/1/09 – 9/30/09	\$31,124.50
8/1/09 – 8/31/09	\$28,891.60
7/1/09 – 7/31/09	\$41,558.00
6/1/09 – 6/30/09	\$32,681.00
5/1/09 – 5/31/09	\$43,516.50
4/1/09 – 4/30/09	\$90,028.50
3/1/09 – 3/31/09	\$87,108.00
2/1/09 – 2/28/09	\$68,974.00
1/1/09 – 1/31/09	\$66,261.05
12/15/08 – 12/31/08	<u>\$22,027.50</u>
TOTAL	\$781,616.95
 PAID TO DATE	 \$589,297.35
 BALANCE	 \$161,177.30

Bortstein Legal respectfully requests that be paid pursuant to the Interim Compensation Order. Thank you.

Sincerely,



Lawrence A. Bortstein
Managing Partner

cc: William Gordon
Lehman Brothers Holdings Inc.
1271 Avenue of the Americas
35th Floor
New York, New York, 10020

Exhibit 1

Time Records/Invoice

(Attached)

Bortstein Legal Group

275 Madison Avenue
Suite 1518
New York, NY 10016
646-666-8991



Lehman Estate

Invoice 20227

Date	Jan 05, 2011
Terms	Net 30
Service Thru	Dec 31, 2010

In Reference To: Billing Review (Service)

Date	By Services	Hours	Rates	Amount
12/02/2010 JA	Lehman - 2600 Firm's Own Billing/Fee Applications: Reviewed monthly time entries	0.20	\$325.00/hr	\$65.00
12/30/2010 JA	Lehman - 2600 Firm's Own Billing/Fee Applications: Reviewed monthly time entries	1.00	\$325.00/hr	\$325.00
		Total Hours		1.20 hrs
		Total Service		\$390.00
		Total Amount		\$390.00

In Reference To: Fee Application (Service)

Date	By Services	Hours	Rates	Amount
12/08/2010 JA	Lehman - 4600 Firm's Own Billing/Fee Applications: Emailed C. Fleming re: fee application	0.10	\$325.00/hr	\$32.50
12/12/2010 JA	Lehman - 4600 Firm's Own Billing/Fee Applications: Drafted sixth interim fee application	0.50	\$325.00/hr	\$162.50
12/13/2010 JA	Lehman - 4600 Firm's Own Billing/Fee Applications: Drafted sixth interim fee application	0.50	\$325.00/hr	\$162.50
12/14/2010 JA	Lehman - 4600 Firm's Own Billing/Fee Applications: Corresponded with L. Bortstein re: fee application	0.10	\$325.00/hr	\$32.50
12/14/2010 JA	Lehman - 4600 Firm's Own Billing/Fee Applications: Corresponded with C. Arthur re: fee application	0.10	\$325.00/hr	\$32.50
		Total Hours		1.30 hrs
		Total Service		\$422.50
		Total Amount		\$422.50

In Reference To: Fee Committee (Service)

Date	By Services	Hours	Rates	Amount
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12/05/2010	JA	Lehman - 4600 Firm's Own Billing/Fee Applications: Worked on sixth interim fee application	1.00	\$325.00/hr	\$325.00
12/06/2010	JA	Lehman - 4600 Firm's Own Billing/Fee Applications: Corresponded with L. Bortstein re: fee committee issues	0.20	\$325.00/hr	\$65.00
12/07/2010	JA	Lehman - 4600 Firm's Own Billing/Fee Applications: Discussed fee committee issues w/ L. Bortstein	0.10	\$325.00/hr	\$32.50
12/08/2010	JA	Lehman - 4600 Firm's Own Billing/Fee Applications: Discussed fee committee issues with C. Arthur of Weil.	0.20	\$325.00/hr	\$65.00
			Total Hours		1.50 hrs
			Total Service		\$487.50
			Total Amount		\$487.50

In Reference To: LAMCO (Service)

Date	By	Services	Hours	Rates	Amount
12/02/2010	MR	Lehman - 1500 Customer/Vendor Issues: Prepared for call with E. Murphy re: vendor remote processing agreement.	0.50	\$375.00/hr	\$187.50
12/02/2010	MR	Lehman - 1500 Customer/Vendor Issues: Participated in call with E. Murphy re: vendor remote processing agreement.	0.50	\$375.00/hr	\$187.50
12/02/2010	LB	Lehman - 1500 Customer/Vendor Issues: Met with A. Rao re: use of data to support third party assets	0.20	\$400.00/hr	\$80.00
12/03/2010	BR	Lehman - 1500 Customer/Vendor Issues: Call with L.Bortstein re: assignment of cable services agreement to LAMCO.	0.10	\$325.00/hr	\$32.50
12/03/2010	LB	Lehman - 1500 Customer/Vendor Issues: Call with B.Reay re: assignment of cable services agreement to LAMCO.	0.10	\$400.00/hr	\$40.00
12/04/2010	LB	Lehman - 1500 Customer/Vendor Issues: Reviewed IT services agreement in connection with amendment	0.90	\$400.00/hr	\$360.00
12/04/2010	LB	Lehman - 1500 Customer/Vendor Issues: Reviewed email from T. Marr re: amendment to IT services agreement	0.10	\$400.00/hr	\$40.00
12/04/2010	LB	Lehman - 1500 Customer/Vendor Issues: Sent T. Marr an email re: an amendment to an IT services agreement	0.10	\$400.00/hr	\$40.00
12/04/2010	LB	Lehman - 1500 Customer/Vendor Issues: Reviewed amendment draft to IT services agreement	0.30	\$400.00/hr	\$120.00
12/04/2010	LB	Lehman - 1500 Customer/Vendor Issues: Email to M. Robinson re: amendment to IT services agreement	0.10	\$400.00/hr	\$40.00
12/06/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from M.Dolgin re: letter to assign cable services agreement.	0.20	\$325.00/hr	\$65.00
12/06/2010	MR	Lehman - 1500 Customer/Vendor Issues: Review amendment to infrastructure agreement.	0.50	\$375.00/hr	\$187.50
12/06/2010	BR	Lehman - 1500 Customer/Vendor Issues: Drafted notice of assignment letter to vendor re: assignment of cable services agreement.	0.60	\$325.00/hr	\$195.00
12/06/2010	BR	Lehman - 1500 Customer/Vendor Issues: Emailed M.Dolgin re: assignment of cable services agreement to LAMCO.	0.20	\$325.00/hr	\$65.00
12/06/2010	BR	Lehman - 1500 Customer/Vendor Issues: Emailed M.Robinson, M.Clair, M.Gordon and A.Lashmet re: status updates of active Lehman matters.	0.10	\$325.00/hr	\$32.50
12/07/2010	MR	Lehman - 1500 Customer/Vendor Issues: Participated in phone call with T. Marr re: infrastructure services amendment.	0.50	\$375.00/hr	\$187.50

12/07/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from M.Dolgin re: assignment of cable services agreement.	0.10	\$325.00/hr	\$32.50
12/07/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed cable services agreement.	0.20	\$325.00/hr	\$65.00
12/07/2010	BR	Lehman - 1500 Customer/Vendor Issues: Drafted assignment and assumption agreement in connection with assignment of specific vendor contracts to LAMCO.	1.10	\$325.00/hr	\$357.50
12/07/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed notice extending wind-down assistance period under data mining agreement.	0.40	\$325.00/hr	\$130.00
12/08/2010	MR	Lehman - 1500 Customer/Vendor Issues: Revised infrastructure services amendment based upon conversation with T. Marr.	0.60	\$375.00/hr	\$225.00
12/08/2010	MR	Lehman - 1500 Customer/Vendor Issues: E-mailed revised infrastructure services amendment to T. Marr.	0.10	\$375.00/hr	\$37.50
12/08/2010	LB	Lehman - 1500 Customer/Vendor Issues: Reviewed amendment to IT services agreement	1.00	\$400.00/hr	\$400.00
12/08/2010	LB	Lehman - 1500 Customer/Vendor Issues: Email to T. Marr, E. Murphy and M. Robinson re: IT services agreement	0.10	\$400.00/hr	\$40.00
12/09/2010	MR	Lehman - 1500 Customer/Vendor Issues: Prepared for call with vendor re: remote processing agreement.	0.50	\$375.00/hr	\$187.50
12/09/2010	MR	Lehman - 1500 Customer/Vendor Issues: Participated in call with vendor and E. Murphy re: remote processing agreement.	1.20	\$375.00/hr	\$450.00
12/13/2010	MR	Lehman - 1500 Customer/Vendor Issues: Revised vendor remote processing agreement.	1.20	\$375.00/hr	\$450.00
12/13/2010	MR	Lehman - 1500 Customer/Vendor Issues: E-mailed revised vendor remote processing agreement to E. Murphy.	0.10	\$375.00/hr	\$37.50
12/15/2010	BR	Lehman - 1500 Customer/Vendor Issues: Drafted deal memo re: non-IT services agreement with graphic design firm.	1.50	\$325.00/hr	\$487.50
12/16/2010	MC	Lehman - 2300 Real Estate Matters: Discussed Las Vegas lease with James Pomeranz.	0.10	\$375.00/hr	\$37.50
12/20/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed amendment to infrastructure services agreement.	0.50	\$325.00/hr	\$162.50
12/20/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed master infrastructure services agreement.	0.60	\$325.00/hr	\$195.00
12/20/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from L.Bortstein re: review of amendment to infrastructure services agreement.	0.10	\$325.00/hr	\$32.50
12/20/2010	BR	Lehman - 1500 Customer/Vendor Issues: Emailed L.Bortstein re: review of amendment to infrastructure services agreement.	0.10	\$325.00/hr	\$32.50
12/20/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed 2nd amendment to infrastructure services agreement.	0.30	\$325.00/hr	\$97.50
12/20/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed master services agreement with investment administration services provider.	0.30	\$325.00/hr	\$97.50
12/21/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed market data addendum in connection with master agreement for investment administration services.	0.60	\$325.00/hr	\$195.00
12/21/2010	MR	Lehman - 1500 Customer/Vendor Issues: Reviewed revised remote processing agreement provided by vendor.	0.50	\$375.00/hr	\$187.50
12/21/2010	MR	Lehman - 1500 Customer/Vendor Issues: Participated in phone call with E. Murphy re: revised remote processing agreement.	0.50	\$375.00/hr	\$187.50

12/21/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed approval documents in connection with investment administration services agreement.	0.20	\$325.00/hr	\$65.00
12/23/2010	MR	Lehman - 1500 Customer/Vendor Issues: Participated in conference call with vendor and E. Murphy re: remote processing agreement.	0.40	\$375.00/hr	\$150.00
12/23/2010	MR	Lehman - 1500 Customer/Vendor Issues: Participated in follow-up conference call with E. Murphy re: remote processing agreement.	0.10	\$375.00/hr	\$37.50
12/23/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from L.Bortstein re: assignment of data mining agreement.	0.10	\$325.00/hr	\$32.50
12/27/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed master consulting agreement with data mining vendor.	0.90	\$325.00/hr	\$292.50
12/27/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed statement of work with data mining vendor.	0.40	\$325.00/hr	\$130.00
12/27/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed amendment to master consulting agreement with data mining vendor.	0.60	\$325.00/hr	\$195.00
12/27/2010	BR	Lehman - 1500 Customer/Vendor Issues: Emailed L.Bortstein re: review of master consulting agreement and related vendor contract documents for assignment to LAMCO.	0.70	\$325.00/hr	\$227.50
12/27/2010	BR	Lehman - 1500 Customer/Vendor Issues: Emailed E.Murphy re: assignment of transaction schedule with data mining vendor to LAMCO.	0.20	\$325.00/hr	\$65.00
12/27/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from L.Bortstein re: assignment of transaction schedule with data mining vendor to LAMCO.	0.10	\$325.00/hr	\$32.50
12/27/2010	BR	Lehman - 1500 Customer/Vendor Issues: Emailed L.Bortstein re: assignment of transaction schedule with data mining vendor to LAMCO.	0.10	\$325.00/hr	\$32.50
12/27/2010	BR	Lehman - 1500 Customer/Vendor Issues: Revised deal memo re: master agreement with data mining vendor.	1.90	\$325.00/hr	\$617.50
12/27/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from E.Murphy re: amendment to master consulting agreement with data mining vendor.	0.10	\$325.00/hr	\$32.50
12/27/2010	BR	Lehman - 1500 Customer/Vendor Issues: Emailed L.Bortstein re: drafting amendment to master consulting services agreement with data mining vendor.	0.10	\$325.00/hr	\$32.50
12/27/2010	BR	Lehman - 1500 Customer/Vendor Issues: Emailed E.Murphy re: amendment to master consulting services agreement with data mining vendor.	0.20	\$325.00/hr	\$65.00
12/29/2010	BR	Lehman - 1500 Customer/Vendor Issues: Drafted amended and restated amendment to statement of work with data mining vendor.	3.80	\$325.00/hr	\$1,235.00
12/29/2010	BR	Lehman - 1500 Customer/Vendor Issues: Call with L.Bortstein re: specific questions pertaining to draft of amendment to transaction schedule.	0.10	\$325.00/hr	\$32.50
12/29/2010	BR	Lehman - 1500 Customer/Vendor Issues: Emailed L.Bortstein re: draft of restated and amended amendment to transaction schedule.	0.20	\$325.00/hr	\$65.00
12/30/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from L.Bortstein re: assignment and assumption agreement in connection with the assignment of specific vendor contracts to LAMCO.	0.10	\$325.00/hr	\$32.50

Total Hours 27.00 hrs**Total Service** \$9,357.50**Total Amount** \$9,357.50**In Reference To: Lehman Brothers Holdings Inc. (Service)**

Date	By	Services	Hours	Rates	Amount
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12/01/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed compensation benchmarking vendor's comments to NDA in preparation for conference call with B.Dowd, K.Coviello and P.Vozza.	0.50	\$325.00/hr	\$162.50
12/01/2010	AL	Lehman - 1500 Customer/Vendor Issues: Sent emails to E. Murphy attaching most recently negotiated draft of Sch.A to a software license for financial software.	0.50	\$375.00/hr	\$187.50
12/01/2010	AL	Lehman - 1500 Customer/Vendor Issues: Sent email to vendor re: status of vendor draft.	0.10	\$375.00/hr	\$37.50
12/01/2010	AL	Lehman - 1500 Customer/Vendor Issues: Drafted comments and revisions to proposed data storage agreement.	0.80	\$375.00/hr	\$300.00
12/01/2010	AL	Lehman - 1500 Customer/Vendor Issues: Sent revised draft of proposed data storage agreement to E.Murphy.	0.10	\$375.00/hr	\$37.50
12/01/2010	BR	Lehman - 1500 Customer/Vendor Issues: Call with B.Dowd, K.Coviello and P.Vozza re: open issues in NDA with compensation benchmarking vendor.	0.20	\$325.00/hr	\$65.00
12/01/2010	BR	Lehman - 1500 Customer/Vendor Issues: Drafted email to compensation data benchmarking provider re: revised NDA.	0.80	\$325.00/hr	\$260.00
12/01/2010	MC	Lehman - 2300 Real Estate Matters: Made final revisions to Manhattan sublease.	0.40	\$375.00/hr	\$150.00
12/01/2010	MC	Lehman - 2300 Real Estate Matters: Corresponded with L. Martinez regarding status of execution of Manhattan sublease.	0.10	\$375.00/hr	\$37.50
12/01/2010	MC	Lehman - 2300 Real Estate Matters: Emailed L. Martinez regarding changes to Manhattan sublease.	0.10	\$375.00/hr	\$37.50
12/01/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed services agreement for off-site document storage.	1.20	\$325.00/hr	\$390.00
12/01/2010	BR	Lehman - 1500 Customer/Vendor Issues: Emailed L.Bortstein re: summary of on-going estate matters.	0.20	\$325.00/hr	\$65.00
12/01/2010	BR	Lehman - 1500 Customer/Vendor Issues: Revised NDA with compensation benchmarking data provider per comments from vendor's counsel.	0.90	\$325.00/hr	\$292.50
12/02/2010	BR	Lehman - 1500 Customer/Vendor Issues: Call with L.Bortstein re: review of data mining agreement.	0.10	\$325.00/hr	\$32.50
12/02/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed IT infrastructure services agreement.	0.50	\$325.00/hr	\$162.50
12/02/2010	LB	Lehman - 1500 Customer/Vendor Issues: Reviewed existing data mining agreement in preparation for call with M. Kindy	2.20	\$400.00/hr	\$880.00
12/02/2010	LB	Lehman - 1500 Customer/Vendor Issues: Reviewed termination assistance letter from June in preparation for call with M. Kindy on data mining agreement	0.30	\$400.00/hr	\$120.00
12/02/2010	LB	Lehman - 1500 Customer/Vendor Issues: Call with M. Kindy re: extension of data mining services	0.50	\$400.00/hr	\$200.00
12/02/2010	BR	Lehman - 1500 Customer/Vendor Issues: Emailed M.Dolgin re: review of IT infrastructure services agreement.	0.40	\$325.00/hr	\$130.00
12/02/2010	LB	Lehman - 1500 Customer/Vendor Issues: Call with B. Reay re: review of data mining agreement	0.10	\$400.00/hr	\$40.00
12/02/2010	LB	Lehman - 1500 Customer/Vendor Issues: Email to E. Murphy re: dispute with consultant	0.10	\$400.00/hr	\$40.00
12/02/2010	LB	Lehman - 1500 Customer/Vendor Issues: Reviewed email from E. Murphy re: dispute with consultant	0.10	\$400.00/hr	\$40.00
12/02/2010	MC	Lehman - 2300 Real Estate Matters: Reviewed correspondence from L. Martinez regarding Manhattan sublease.	0.20	\$375.00/hr	\$75.00

12/02/2010 MC	Lehman - 2300 Real Estate Matters: Emailed L. Martinez in response to her inquiry about the execution of the Manhattan sublease.	0.10	\$375.00/hr	\$37.50
12/02/2010 LB	Lehman - 1500 Customer/Vendor Issues: Prepared for meeting with M. Dolgin re: open vendor contracts	0.60	\$400.00/hr	\$240.00
12/02/2010 LB	Lehman - 1500 Customer/Vendor Issues: Provided instructions to E. Murphy re: discussion with consultant on payment dispute	0.80	\$400.00/hr	\$320.00
12/03/2010 AL	Lehman - 1500 Customer/Vendor Issues: Sent email to E.Murphy re: privacy issues and remedies for breach of confidentiality for proposed agreement with data storage vendor.	0.20	\$375.00/hr	\$75.00
12/03/2010 AL	Lehman - 1500 Customer/Vendor Issues: Reviewed proposed Schedule A to proposed agreement with data storage vendor.	0.30	\$375.00/hr	\$112.50
12/03/2010 AL	Lehman - 1500 Customer/Vendor Issues: Sent emails to data storage vendor re: proposed Schedule A attaching revised draft of services agreement.	0.40	\$375.00/hr	\$150.00
12/03/2010 LB	Lehman - 1500 Customer/Vendor Issues: Met with M. Dolgin re: open vendor contracts	0.20	\$400.00/hr	\$80.00
12/03/2010 LB	Lehman - 1500 Customer/Vendor Issues: Email to P. Vozza and C. Searl re: potential dispute with HR vendor	0.10	\$400.00/hr	\$40.00
12/03/2010 LB	Lehman - 1500 Customer/Vendor Issues: Reviewed email from P. Vozza re: potential dispute with HR vendor	0.10	\$400.00/hr	\$40.00
12/03/2010 LB	Lehman - 1500 Customer/Vendor Issues: Reviewed email from C. Searl re: potential dispute with HR vendor	0.10	\$400.00/hr	\$40.00
12/03/2010 LB	Lehman - 1500 Customer/Vendor Issues: Reviewed talking points from P. Vozza re: previous meetings with HR Vendor	0.50	\$400.00/hr	\$200.00
12/06/2010 LB	Lehman - 4600 Firm's Own Billing/Fee Applications: Reviewed November invoice	1.50	\$400.00/hr	\$600.00
12/06/2010 LB	Lehman - 2600 Firm's Own Billing/Fee Applications: Reviewed Lehman cover letter for invoicing	0.30	\$400.00/hr	\$120.00
12/06/2010 AL	Lehman - 1500 Customer/Vendor Issues: Sent email to E.Murphy re: proposed Schedule A to proposed agreement with data storage vendor.	0.30	\$375.00/hr	\$112.50
12/06/2010 AL	Lehman - 1500 Customer/Vendor Issues: Reviewed 2009 Schedule A and new proposed Schedule A to proposed agreement with data storage vendor.	0.30	\$375.00/hr	\$112.50
12/06/2010 LB	Lehman - 1500 Customer/Vendor Issues: Prepared for call with C. Searl, M. Robinson, P. Vozza and J. Tuasto re: dispute with HR Vendor	0.90	\$400.00/hr	\$360.00
12/06/2010 LB	Lehman - 1500 Customer/Vendor Issues: Reviewed draft talking points re: potential dispute with HR vendor	0.20	\$400.00/hr	\$80.00
12/06/2010 MR	Lehman - 1500 Customer/Vendor Issues: Participated in meeting with L. Bortstein, C. Searl, P. Vozza and others re: HRO vendor contract.	0.40	\$375.00/hr	\$150.00
12/06/2010 MR	Lehman - 1500 Customer/Vendor Issues: Drafted talking points re: HRO vendor contract for P. Vozza.	0.40	\$375.00/hr	\$150.00
12/06/2010 MR	Lehman - 1500 Customer/Vendor Issues: E-mailed talking points re: HRO vendor contract to P. Vozza.	0.10	\$375.00/hr	\$37.50
12/06/2010 LB	Lehman - 1500 Customer/Vendor Issues: Participated in meeting with M. Robinson, C. Searl, P. Vozza and others re: HRO vendor contract.	0.40	\$400.00/hr	\$160.00
12/06/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from L.Bortstein re: drafting of memo summarizing status of Lehman matters worked on in November.	0.10	\$325.00/hr	\$32.50
12/06/2010 BR	Lehman - 1500 Customer/Vendor Issues: Emailed K.Coviello re: specific question pertaining to NDA with compensation benchmarking data provider.	0.20	\$325.00/hr	\$65.00

12/06/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from K.Coviello re: specific issue in NDA with compensation data benchmarking vendor.	0.10	\$325.00/hr	\$32.50
12/06/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from M.Clair re: status of Lehman matters.	0.10	\$325.00/hr	\$32.50
12/06/2010	BR	Lehman - 1500 Customer/Vendor Issues: Drafted deal memo re: services agreement with document storage vendor.	1.20	\$325.00/hr	\$390.00
12/06/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from M.Robinson re: status of current Lehman matters.	0.10	\$325.00/hr	\$32.50
12/06/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from A.Lashmet re: status of ongoing Lehman matters.	0.10	\$325.00/hr	\$32.50
12/06/2010	BR	Lehman - 1500 Customer/Vendor Issues: Drafted memo to L.Bortstein re: status of active Lehman matters worked on in November.	1.10	\$325.00/hr	\$357.50
12/07/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed data mining agreement.	1.50	\$325.00/hr	\$487.50
12/07/2010	BR	Lehman - 1500 Customer/Vendor Issues: Drafted notice to extend wind-down assistance period under data mining agreement.	0.80	\$325.00/hr	\$260.00
12/07/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from K.Coviello re: specific issue in NDA with compensation benchmarking data provider.	0.10	\$325.00/hr	\$32.50
12/07/2010	BR	Lehman - 1500 Customer/Vendor Issues: Emailed K.Coviello re: specific issue in NDA with compensation benchmarking data provider.	0.10	\$325.00/hr	\$32.50
12/07/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from K.Coviello re: revisions to NDA with benchmarking data vendor.	0.10	\$325.00/hr	\$32.50
12/07/2010	BR	Lehman - 1500 Customer/Vendor Issues: Emailed K.Coviello re: revisions to NDA with benchmarking data provider.	0.10	\$325.00/hr	\$32.50
12/07/2010	LB	Lehman - 1500 Customer/Vendor Issues: Email to M. Kindy re: expiration of data mining contract	0.10	\$400.00/hr	\$40.00
12/07/2010	LB	Lehman - 1500 Customer/Vendor Issues: Reviewed email from M. Kindy re: expiration of data mining agreement	0.10	\$400.00/hr	\$40.00
12/07/2010	LB	Lehman - 1500 Customer/Vendor Issues: Sent second email to M. Kindy re: expiration of data mining agreement	0.10	\$400.00/hr	\$40.00
12/07/2010	LB	Lehman - 1500 Customer/Vendor Issues: Reviewed email from P. Vozza re: talking points for HR services agreement	0.10	\$400.00/hr	\$40.00
12/07/2010	LB	Lehman - 1500 Customer/Vendor Issues: Reviewed email from C. Searl re: talking points for HR services agreement	0.10	\$400.00/hr	\$40.00
12/07/2010	MC	Lehman - 2300 Real Estate Matters: Emailed lawyer for landlord regarding status of Jersey City lease amendment.	0.10	\$375.00/hr	\$37.50
12/07/2010	BR	Lehman - 1500 Customer/Vendor Issues: Call with L.Bortstein re: extension of wind-down assistance period under data mining agreement.	0.10	\$325.00/hr	\$32.50
12/07/2010	LB	Lehman - 1500 Customer/Vendor Issues: Call with B. Reay re: extension of wind-down assistance period under data mining agreement.	0.10	\$400.00/hr	\$40.00
12/07/2010	BR	Lehman - 1500 Customer/Vendor Issues: Revised NDA with compensation benchmarking data provider.	0.50	\$325.00/hr	\$162.50
12/07/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from E.Murphy re: discussion of ongoing Lehman matters.	0.10	\$325.00/hr	\$32.50
12/07/2010	BR	Lehman - 1500 Customer/Vendor Issues: Emailed E.Murphy re: discussion of ongoing Lehman matters.	0.10	\$325.00/hr	\$32.50
12/08/2010	BR	Lehman - 1500 Customer/Vendor Issues: Revised NDA with compensation benchmarking data provider.	0.40	\$325.00/hr	\$130.00

12/08/2010 MC	Lehman - 2300 Real Estate Matters: Reviewed correspondence from F. Bartolotta regarding Jersey City lease amendment.	0.10	\$375.00/hr	\$37.50
12/08/2010 MC	Lehman - 2300 Real Estate Matters: Emailed F. Bartolotta regarding Jersey City lease amendment.	0.10	\$375.00/hr	\$37.50
12/08/2010 MC	Lehman - 2300 Real Estate Matters: Emailed T. Savoca regarding status of Jersey City lease amendment.	0.10	\$375.00/hr	\$37.50
12/08/2010 BR	Lehman - 1500 Customer/Vendor Issues: Prepared final execution copy of NDA with compensation benchmarking data provider.	0.20	\$325.00/hr	\$65.00
12/08/2010 BR	Lehman - 1500 Customer/Vendor Issues: Emailed compensation data benchmarking data provider re: revisions to NDA.	0.20	\$325.00/hr	\$65.00
12/08/2010 BR	Lehman - 1500 Customer/Vendor Issues: Revised draft of notice extending wind-down assistance period under data mining agreement.	0.50	\$325.00/hr	\$162.50
12/08/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed data mining agreement in response to specific questions from L.Bortstein.	1.20	\$325.00/hr	\$390.00
12/08/2010 BR	Lehman - 1500 Customer/Vendor Issues: Emailed L.Bortstein re: draft of notice extending wind-down assistance period under data mining agreement.	0.10	\$325.00/hr	\$32.50
12/08/2010 BR	Lehman - 1500 Customer/Vendor Issues: Drafted memo to L.Bortstein re: summary of specific estate matters worked on during the month of November.	1.10	\$325.00/hr	\$357.50
12/09/2010 LB	Lehman - 1500 Customer/Vendor Issues: Reviewed email from C. Searl re: HR services vendor dispute	0.10	\$400.00/hr	\$40.00
12/09/2010 LB	Lehman - 1500 Customer/Vendor Issues: Reviewed email from P. Vozza re: meeting with HR vendor	0.10	\$400.00/hr	\$40.00
12/10/2010 MC	Lehman - 2300 Real Estate Matters: Reviewed email correspondence from F. Bartolotta regarding Jersey City amendment.	0.10	\$375.00/hr	\$37.50
12/10/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from L.Bortstein re: draft of notice to vendor extending wind-down assistance period under data mining agreement.	0.10	\$325.00/hr	\$32.50
12/10/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from M.Kindy re: notice to vendor extending wind-down assistance period under data mining agreement.	0.10	\$325.00/hr	\$32.50
12/10/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed draft of notice to data mining vendor re: extension of wind-down assistance period.	0.20	\$325.00/hr	\$65.00
12/10/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from M.Kindy re: proper signatory for notice letter under data mining agreement.	0.10	\$325.00/hr	\$32.50
12/10/2010 LB	Lehman - 1500 Customer/Vendor Issues: Drafted wind-down letter to data mining vendor, to extend the services	1.30	\$400.00/hr	\$520.00
12/10/2010 LB	Lehman - 1500 Customer/Vendor Issues: Email to M. Kindy re: extension of wind down services from data mining vendor	0.10	\$400.00/hr	\$40.00
12/12/2010 LB	Lehman - 2600 Firm's Own Billing/Fee Applications: Revised 6th Fee Application	1.00	\$400.00/hr	\$400.00
12/13/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from M.Kindy re: notice to extend wind-down assistance under data mining agreement.	0.10	\$325.00/hr	\$32.50
12/13/2010 BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from L.Bortstein re: notice to extend wind-down assistance under data mining agreement.	0.10	\$325.00/hr	\$32.50
12/13/2010 BR	Lehman - 1500 Customer/Vendor Issues: Emailed M.Kindy and L.Bortstein re: revisions to notice extending wind-down assistance under data mining agreement.	0.10	\$325.00/hr	\$32.50
12/13/2010 BR	Lehman - 1500 Customer/Vendor Issues: Revised notice to vendor for extension of wind-down assistance under data mining agreement.	0.30	\$325.00/hr	\$97.50

12/13/2010	BR	Lehman - 1500 Customer/Vendor Issues: Emailed M.Kindy re: revised notice to vendor extending wind-down assistance under data mining agreement.	0.10	\$325.00/hr	\$32.50
12/13/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed consulting services agreement with individual real estate consultant.	0.40	\$325.00/hr	\$130.00
12/13/2010	BR	Lehman - 1500 Customer/Vendor Issues: Drafted amendment to consulting agreement with individual real estate consultant.	0.70	\$325.00/hr	\$227.50
12/13/2010	BR	Lehman - 1500 Customer/Vendor Issues: Drafted email to K.Gargiulo re: amendment to consulting agreement with individual real estate consultant.	0.10	\$325.00/hr	\$32.50
12/13/2010	AL	Lehman - 1500 Customer/Vendor Issues: Edited Schedule A to professional services agreement for data storage services.	0.40	\$375.00/hr	\$150.00
12/13/2010	AL	Lehman - 1500 Customer/Vendor Issues: Sent email to E.Murphy attaching revised Schedule A to professional services agreement for data storage services.	0.20	\$375.00/hr	\$75.00
12/13/2010	LB	Lehman - 1500 Customer/Vendor Issues: Reviewed email from M. Kindy re: notice to vendor extending wind down assistance	0.10	\$400.00/hr	\$40.00
12/13/2010	LB	Lehman - 1500 Customer/Vendor Issues: Email to M. Kindy re: notice vendor re: extension of wind down assistance.	0.10	\$400.00/hr	\$40.00
12/13/2010	LB	Lehman - 1500 Customer/Vendor Issues: Reviewed notice extending wind down services with data mining vendor	0.30	\$400.00/hr	\$120.00
12/13/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed statement of work under business process outsourcing agreement.	3.10	\$325.00/hr	\$1,007.50
12/14/2010	BR	Lehman - 1500 Customer/Vendor Issues: Drafted deal memo re: letter agreement with vendor for recurring services.	1.50	\$325.00/hr	\$487.50
12/14/2010	BR	Lehman - 1500 Customer/Vendor Issues: Drafted deal memo re: consulting agreement with individual consultant for the review and update of internal policies and procedures.	2.80	\$325.00/hr	\$910.00
12/14/2010	LB	Lehman - 1500 Customer/Vendor Issues: Reviewed materials relating to potential dispute with HR services provider	3.20	\$400.00/hr	\$1,280.00
12/14/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from B.Dowd re: status of NDA and master agreement with compensation benchmarking data provider.	0.10	\$325.00/hr	\$32.50
12/14/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from K.Gargiulo re: amendment to consulting agreement with real estate consultant.	0.10	\$325.00/hr	\$32.50
12/14/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from compensation benchmarking data provider re: comments to master agreement.	0.20	\$325.00/hr	\$65.00
12/14/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from B.Dowd re: vendor's comments to master agreement and request for mark-up of agreement with compensation benchmarking data provider.	0.20	\$325.00/hr	\$65.00
12/14/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed master consulting agreement with individual real estate consultant.	0.40	\$325.00/hr	\$130.00
12/14/2010	MR	Lehman - 1500 Customer/Vendor Issues: Reviewed background materials provided by P. Vozza in preparation for meeting with L. Bortstein, P. Vozza and others re: HRO vendor contract.	0.80	\$375.00/hr	\$300.00
12/14/2010	MR	Lehman - 1500 Customer/Vendor Issues: Participated in meeting with L. Bortstein, P. Vozza and others re: HRO vendor contract.	0.80	\$375.00/hr	\$300.00
12/14/2010	LB	Lehman - 1500 Customer/Vendor Issues: Reviewed documents to prepare for call re: dispute with HR Vendor	0.60	\$400.00/hr	\$240.00
12/14/2010	LB	Lehman - 1500 Customer/Vendor Issues: Reviewed email from M. Kindy re: notice to data mining vendor to extend services	0.10	\$400.00/hr	\$40.00

12/15/2010	BR	Lehman - 1500 Customer/Vendor Issues: Drafted summary of outsourcing agreement with business process outsourcing vendor in connection with vendor dispute.	2.30	\$325.00/hr	\$747.50
12/15/2010	BR	Lehman - 1500 Customer/Vendor Issues: Drafted deal memo re: consulting agreement with individual consultant for updating of internal policies and procedures for compliance purposes.	0.60	\$325.00/hr	\$195.00
12/15/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed outsourcing services agreement in connection with dispute with business process outsourcing vendor.	2.00	\$325.00/hr	\$650.00
12/15/2010	AL	Lehman - 1500 Customer/Vendor Issues: Prepared for meeting with E.Murphy re: open issues to data storage services vendor agreement.	1.20	\$375.00/hr	\$450.00
12/16/2010	LB	Lehman - 1500 Customer/Vendor Issues: Call with E.Murphy, B.Dowd, M.Dolgin and B. Reay re: discussion of status of specific vendor contracts."	0.70	\$400.00/hr	\$280.00
12/16/2010	BR	Lehman - 1500 Customer/Vendor Issues: Call with L.Bortstein, E.Murphy, B.Dowd and M.Dolgin re: status of specific vendor contracts.	0.70	\$325.00/hr	\$227.50
12/16/2010	LB	Lehman - 1500 Customer/Vendor Issues: Reviewed email from P. Vozza to HR vendor re: delayed response in deliverables	0.10	\$400.00/hr	\$40.00
12/16/2010	MC	Lehman - 2300 Real Estate Matters: Responded to email from Candace Cobb regarding Jersey City amendment.	0.20	\$375.00/hr	\$75.00
12/16/2010	MC	Lehman - 2300 Real Estate Matters: Emailed F. Bartolotta regarding payment terms under Jersey City lease amendment.	0.10	\$375.00/hr	\$37.50
12/17/2010	AL	Lehman - 1500 Customer/Vendor Issues: Conference calls (rescheduled) with E.Murphy re: open issues to data storage services vendor agreement.	1.00	\$375.00/hr	\$375.00
12/17/2010	AL	Lehman - 1500 Customer/Vendor Issues: Conference calls with E.Murphy re: open issues to data storage services vendor agreement.	1.20	\$375.00/hr	\$450.00
12/17/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed professional services agreement with corporate restructuring services provider.	1.60	\$325.00/hr	\$520.00
12/17/2010	MC	Lehman - 1500 Customer/Vendor Issues: Discussed acceptance criteria language in hosted services agreement re: examiner's materials with E. Murphy.	0.20	\$375.00/hr	\$75.00
12/19/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from L.Bortstein re: review of notice extending wind-down assistance under data mining agreement.	0.10	\$325.00/hr	\$32.50
12/20/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed amendment #3 to consulting agreement with individual real estate consultant.	0.40	\$325.00/hr	\$130.00
12/20/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed master consulting agreement with individual consultant per questions from K.Gargulio	0.50	\$325.00/hr	\$162.50
12/20/2010	LB	Lehman - 1500 Customer/Vendor Issues: Reviewed executed extension letter for data mining vendor	0.20	\$400.00/hr	\$80.00
12/20/2010	LB	Lehman - 1500 Customer/Vendor Issues: Reviewed email from P. Vozza re: HR Vendor commitment to fix technical issues on service offering	0.10	\$400.00/hr	\$40.00
12/20/2010	BR	Lehman - 1500 Customer/Vendor Issues: Emailed K.Gargulio re: specific questions pertaining to extension of consulting agreement with individual real estate consultant.	0.40	\$325.00/hr	\$130.00
12/20/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from K.Gargulio re: specific questions pertaining to extension of consulting agreement.	0.10	\$325.00/hr	\$32.50
12/20/2010	BR	Lehman - 1500 Customer/Vendor Issues: Drafted amendment to consulting agreement with individual real esate consultant.	0.70	\$325.00/hr	\$227.50

12/20/2010	BR	Lehman - 1500 Customer/Vendor Issues: Emailed K.Gargulio re: review of draft amendment to consulting agreement with individual real estate consultant.	0.30	\$325.00/hr	\$97.50
12/20/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed indemnification agreement with corporate restructuring services provider.	0.60	\$325.00/hr	\$195.00
12/20/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed professional services agreement with corporate restructuring service provider.	0.40	\$325.00/hr	\$130.00
12/20/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed partially executed notice to vendor requesting an extension of wind-down assistance under data mining agreement.	0.30	\$325.00/hr	\$97.50
12/20/2010	BR	Lehman - 1500 Customer/Vendor Issues: Emailed L.Bortstein re: review of notice extending wind-down assistance period under data mining agreement.	0.10	\$325.00/hr	\$32.50
12/21/2010	BR	Lehman - 1500 Customer/Vendor Issues: Drafted deal memo re: professional services agreement with corporate restructuring service provider.	1.30	\$325.00/hr	\$422.50
12/21/2010	LB	Lehman - 1500 Customer/Vendor Issues: Reviewed existing consulting agreement to determine if hosted services are permitted	1.00	\$400.00/hr	\$400.00
12/21/2010	BR	Lehman - 1500 Customer/Vendor Issues: Emailed L.Bortstein, M.Dolgin, E.Murphy and B.Dowd re: meeting to discuss active estate matters.	0.10	\$325.00/hr	\$32.50
12/21/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed reimbursement agreement regarding the reimbursement of consulting fees pertaining to specific consulting agreement.	0.40	\$325.00/hr	\$130.00
12/21/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed indemnification agreement with corporate restructuring services provider.	1.10	\$325.00/hr	\$357.50
12/21/2010	BR	Lehman - 1500 Customer/Vendor Issues: Drafted email to L.Bortstein re: review of agreements with corporate restructuring services provider.	1.50	\$325.00/hr	\$487.50
12/22/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from B.Dowd re: status of NDA and master agreement with employee compensation benchmarking data provider.	0.20	\$325.00/hr	\$65.00
12/23/2010	LB	Lehman - 1500 Customer/Vendor Issues: Call with E. Murphy re: new software license for litigation support	0.10	\$400.00/hr	\$40.00
12/27/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed NDA with data mining vendor.	0.40	\$325.00/hr	\$130.00
12/28/2010	AL	Lehman - 1500 Customer/Vendor Issues: Replied to email from opposing counsel for data storage vendor re: setting up time to speak.	0.20	\$375.00/hr	\$75.00
12/29/2010	AL	Lehman - 1500 Customer/Vendor Issues: Conference call with counsel for data storage vendor re: open issues in services agreement.	0.60	\$375.00/hr	\$225.00
12/29/2010	AL	Lehman - 1500 Customer/Vendor Issues: Sent email to E.Murphy summarizing open issues with data storage vendor.	0.40	\$375.00/hr	\$150.00
12/29/2010	AL	Lehman - 1500 Customer/Vendor Issues: Telephone call to E.Murphy re: open issues.	0.30	\$375.00/hr	\$112.50
12/29/2010	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed spreadsheet of specific vendor contracts completed for Lehman estate.	1.00	\$325.00/hr	\$325.00

Total Hours 74.60 hrs**Total Service** \$26,300.00**Total Amount** \$26,300.00

Total Hours 105.60 hrs**Total Service** \$36,957.50

Total Invoice Amount \$36,957.50

Notes:

Please Remit Via ACH Transfer To:

JP Morgan Chase
In the name of: Bortstein Legal
Acct: 764-329-983
ABA Routing: 021000021

Bortstein Legal LLC
275 Madison Avenue
Suite 1518
New York, NY 10016
Office Phone: 646-240-4872
Office Email: lbortstein@blegalgroup.com

Via Overnight Courier

February 14, 2011

Notice Parties In Accordance with the Interim Compensation Order and the Fee Protocol Order (both as defined herein):

Lehman Brothers Holdings Inc. 1271 Avenue of the Americas 35 th Floor New York, New York, 10020 Attention: John Suckow Telephone: 646-285-9263	Weil, Gotshal & Manges, LLP 767 Fifth Avenue New York, New York 10153 Attention: Shai Y. Waisman, Esq. Telephone: 212-310-8000
Milbank Tweed Hadley & McCloy LLP 1 Chase Manhattan Plaza New York, New York 10005 Attention: Dennis F. Dunne, Esq. Dennis O'Donnell, Esq. Evan Fleck, Esq. Attorneys for Creditors' Committee Telephone: 212-530-5000	The Office of the United States Trustee for the Southern District of New York 33 Whitehall Street, 22 nd Floor New York, New York 10004 Attention: Andy Velez-Rivera, Esq. Tracey Hope Davis, Esq. Telephone: 212-510-0500
BrownGreer Attention: Leah Barbour TRANSMITTED ELECTRONICALLY lbarbour@browngreer.com	

Re: Monthly Statement of Bortstein Legal LLC, Special Counsel Retained to Review and Negotiate Vendor Contracts

In accordance with the Third Amended Interim Compensation Order by the United States Bankruptcy Court for the Southern District of New York, dated June 25, 2009, establishing procedures for monthly compensation and reimbursement of expenses for professionals (the “Interim Compensation Order”) and the Order, dated May 26, 2009, appointing a fee committee and approving a fee application protocol (the “Fee Protocol Order”), Bortstein Legal LLC (“Bortstein Legal”), special counsel to Lehman Brothers Holdings Inc. and its affiliated debtors (the “Debtors”), hereby submits its monthly statement of services rendered and expenses for the period from and including January 1, 2011 through January 31, 2011 (the “Statement Period”).

I. Itemization of Services Rendered by Bortstein Legal Personnel.

A. The hours spent during the Statement Period for which Bortstein Legal seeks compensation are set forth by the hourly billing rate for each attorney, and the resulting fees are as follows:

Name	Position	Law School Graduation Year	Hourly Billing Rate	Hours	Total Fees
Lawrence Bortstein	Managing Partner	1994	\$400	24.1	9,640.00
Meredith Clair	Partner	1998	\$375	4.0	1,500.00
Marc Robinson	Partner	1999	\$375	10.1	3,787.50
Amy Lashmet	Associate	1997	\$375	1.6	600.00
Jaime Abrams	Associate	2002	\$325	0.9	292.50
Brian Reay	Associate	2005	\$325	95.3	30,972.50
TOTAL				136.0	\$46,792.50

B. The time records, in the form of a formal invoice, of Bortstein Legal are attached hereto as Exhibit 1 (the “Invoice”). Bortstein Legal has been retained to review and negotiate vendor contracts for the Debtors, and the attached Invoice contains a breakdown of each task performed by Bortstein Legal personnel associated with such services. In the attached Invoice, each task performed by Bortstein Legal personnel is categorized into one of the following categories: Insurance Issues, Customer/Vendor Issues, Other General Business Operation Issues, and Real Estate Matters.

To the extent travel appears in the Invoice, it is already set forth as one-half of the actual travel time, in accordance with typical cases in the Bankruptcy Court for the Southern District of New York.

II. Itemization of Disbursements Incurred and Reimbursement Sought.

Bortstein Legal is not seeking reimbursement for any disbursements for the Statement Period.

III. Total Fees and Expenses Sought for the Statement Period.

A. The total amount sought for fees for professional services rendered and reimbursement of disbursements incurred for the Statement Period is as follows:

Total Fees: **\$46,792.50**

Total Disbursements: **\$0**

TOTAL: \$46,792.50

B. Amount Payable after Holdback.

Pursuant to the Interim Compensation Order, the amount payable to Bortstein Legal for the Statement Period, after adjusting for the twenty percent (20%) holdback, is **\$37,434.00**

C. Accounting of Holdback Amount.

The total holdback amount pursuant to the Interim Compensation Order including the holdback amount for this Statement Period and any preceding statement period is set forth in the following chart:

<u>Statement Period</u>	<u>Holdback Amount</u>
1/1/11 – 1/31/11 (Current Statement Period)	\$9,358.50
12/1/10 – 12/31/10	\$7,391.50
11/1/10 – 11/30/10	\$7,173.00
10/1/10 – 10/31/10	\$7,057.50
9/1/10 – 9/30/10	\$11,646.00
8/1/10 – 8/31/10	\$10,654.00
7/1/10 – 7/31/10	\$10,264.00
6/1/10 – 6/30/10	\$15,814.00
5/1/10 – 5/31/10	\$20,540.00
4/1/10 – 4/30/10	\$21,277.00
3/1/10 – 3/31/10	\$21,978.00
2/1/10 – 2/28/10	\$27,382.30
1/1/10 – 1/31/10	\$22,224.20
12/1/09 – 12/31/09	\$27,501.00
11/1/09 – 11/30/09	\$27,281.30
10/1/09 – 10/31/09	\$31,262.50
9/1/09 – 9/30/09	\$31,124.50
8/1/09 – 8/31/09	\$28,891.60
7/1/09 – 7/31/09	\$41,558.00
6/1/09 – 6/30/09	\$32,681.00
5/1/09 – 5/31/09	\$43,516.50
4/1/09 – 4/30/09	\$90,028.50
3/1/09 – 3/31/09	\$87,108.00
2/1/09 – 2/28/09	\$68,974.00
1/1/09 – 1/31/09	\$66,261.05
12/15/08 – 12/31/08	<u>\$22,027.50</u>
TOTAL	\$790,975.45
 PAID TO DATE	 \$589,297.35
 BALANCE	 \$170,535.80

Bortstein Legal respectfully requests that be paid pursuant to the Interim Compensation Order. Thank you.

Sincerely,



Lawrence A. Bortstein
Managing Partner

cc: William Gordon
Lehman Brothers Holdings Inc.
1271 Avenue of the Americas
35th Floor
New York, New York, 10020

Exhibit 1

Time Records/Invoice

(Attached)

Bortstein Legal Group

275 Madison Avenue
Suite 1518
New York, NY 10016
646-666-8991



Lehman Estate

Invoice 20343

Date	Feb 14, 2011
Terms	Net 30
Service Thru	Jan 31, 2011

In Reference To: Billing Review (Service)

Date	By Services	Hours	Rates	Amount
01/02/2011	JA Lehman - 4600 Firm's Own Billing/Fee Applications: Reviewed monthly time entries	0.10	\$325.00/hr	\$32.50
01/21/2011	JA Lehman - 4600 Firm's Own Billing/Fee Applications: Reviewed monthly time entries	0.60	\$325.00/hr	\$195.00
01/31/2011	JA Lehman - 4600 Firm's Own Billing/Fee Applications: Reviewed monthly time entries.	0.20	\$325.00/hr	\$65.00
Total Hours				0.90 hrs
Total Service				\$292.50
Total Amount				\$292.50

In Reference To: LAMCO (Service)

Date	By Services	Hours	Rates	Amount
01/06/2011	BR Lehman - 1500 Customer/Vendor Issues: Drafted memo re: active LAMCO matters.	0.40	\$325.00/hr	\$130.00
01/07/2011	BR Lehman - 1500 Customer/Vendor Issues: Emailed L.Bortstein re: review of master services agreement with investment administration services provider.	0.10	\$325.00/hr	\$32.50
01/07/2011	BR Lehman - 1500 Customer/Vendor Issues: Reviewed email from L.Bortstein re: review of master services agreement with investment administration services provider.	0.10	\$325.00/hr	\$32.50
01/07/2011	BR Lehman - 1500 Customer/Vendor Issues: Reviewed master services agreement with investment administration services provider.	0.80	\$325.00/hr	\$260.00
01/10/2011	BR Lehman - 1500 Customer/Vendor Issues: Emailed L.Bortstein re: review of amended and restated amendment to data mining agreement.	0.20	\$325.00/hr	\$65.00
01/10/2011	BR Lehman - 1500 Customer/Vendor Issues: Reviewed email from L.Bortstein re: edits to amended and restated amendment to data mining agreement.	0.10	\$325.00/hr	\$32.50
01/10/2011	BR Lehman - 1500 Customer/Vendor Issues: Revised restated and amended amendment to data mining agreement per comments from L.Bortstein.	0.40	\$325.00/hr	\$130.00

01/11/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed software license agreement for debt reporting software.	0.80	\$325.00/hr	\$260.00
01/11/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from L.Bortstein re: revisions to amendment to data mining agreement.	0.10	\$325.00/hr	\$32.50
01/11/2011	BR	Lehman - 1500 Customer/Vendor Issues: Emailed L.Bortstein re: revised amendment to data mining agreement.	0.10	\$325.00/hr	\$32.50
01/11/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from L.Bortstein re: comments to revised amendment to data mining agreement.	0.10	\$325.00/hr	\$32.50
01/11/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed statement of work for creation of dedicated environment under master services agreement with investment administration services provider.	0.80	\$325.00/hr	\$260.00
01/12/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from L.Bortstein re: revised amendment to data mining agreement.	0.10	\$325.00/hr	\$32.50
01/12/2011	BR	Lehman - 1500 Customer/Vendor Issues: Revised amendment to data mining agreement.	0.30	\$325.00/hr	\$97.50
01/13/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed investment administration services agreement.	0.80	\$325.00/hr	\$260.00
01/13/2011	BR	Lehman - 1500 Customer/Vendor Issues: Revised amendment to data mining agreement.	0.40	\$325.00/hr	\$130.00
01/13/2011	BR	Lehman - 1500 Customer/Vendor Issues: Emailed L.Bortstein re: review of revised amendment to data mining agreement.	0.20	\$325.00/hr	\$65.00
01/13/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed statement of work under data mining agreement.	0.30	\$325.00/hr	\$97.50
01/13/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from L.Bortstein re: revised amendment to data mining agreement.	0.10	\$325.00/hr	\$32.50
01/13/2011	BR	Lehman - 1500 Customer/Vendor Issues: Emailed E.Murphy re: revised amended and restated amendment to data mining agreement.	0.50	\$325.00/hr	\$162.50
01/13/2011	BR	Lehman - 1500 Customer/Vendor Issues: Emailed L.Bortstein re: revised amended and restated amendment to data mining agreement.	0.10	\$325.00/hr	\$32.50
01/13/2011	BR	Lehman - 1500 Customer/Vendor Issues: Revised deal memo re: license agreement for case management software.	1.10	\$325.00/hr	\$357.50
01/14/2011	BR	Lehman - 1500 Customer/Vendor Issues: Drafted memo to L.Bortstein re: termination rights under master agreement for investment administration services.	1.80	\$325.00/hr	\$585.00
01/14/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed letter agreement re: change in scope of consulting services provided by workflow automation consultants.	0.40	\$325.00/hr	\$130.00
01/14/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed master agreement for investment administration services.	0.60	\$325.00/hr	\$195.00
01/14/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed statement of work under investment administration services agreement.	0.60	\$325.00/hr	\$195.00
01/15/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed statement of work with investment administration services provider.	2.20	\$325.00/hr	\$715.00
01/15/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed SOW with investment administration services provider for the on-boarding of specific bank accounts.	0.40	\$325.00/hr	\$130.00
01/15/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed infrastructure services agreement with investment administration services provider.	1.50	\$325.00/hr	\$487.50
01/18/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed assignment letter re: assignment of consulting agreement to LAMCO.	0.30	\$325.00/hr	\$97.50

01/18/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed NDA with IT vendor for delivery of comprehensive data files.	0.30	\$325.00/hr	\$97.50
01/18/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed master consulting agreement for on-site technical training.	0.90	\$325.00/hr	\$292.50
01/18/2011	BR	Lehman - 1500 Customer/Vendor Issues: Drafted deal memo re: master consulting agreement for on-site technical training.	0.80	\$325.00/hr	\$260.00
01/19/2011	BR	Lehman - 1500 Customer/Vendor Issues: Revised memo to L.Bortstein re: termination rights and costs under investment administration services agreement.	2.70	\$325.00/hr	\$877.50
01/19/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed statement of work for build-out of data center and management of Lehman dedicated environment.	2.20	\$325.00/hr	\$715.00
01/19/2011	BR	Lehman - 1500 Customer/Vendor Issues: Drafted deal memo re: master consulting agreement for on-site technical training.	1.60	\$325.00/hr	\$520.00
01/20/2011	BR	Lehman - 1500 Customer/Vendor Issues: Drafted deal memo re: master consulting agreement for on-site technical training.	2.00	\$325.00/hr	\$650.00
01/21/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed statement of work with investment administration services provider for the management of dedicated environment.	0.70	\$325.00/hr	\$227.50
01/21/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed assignment documents in connection with assignment of IT consulting agreement to LAMCO.	0.30	\$325.00/hr	\$97.50
01/21/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed software license agreement for case management software.	0.80	\$325.00/hr	\$260.00
01/21/2011	BR	Lehman - 1500 Customer/Vendor Issues: Revised deal memo re: hosted services agreement.	0.70	\$325.00/hr	\$227.50
01/23/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed market data agreement.	0.40	\$325.00/hr	\$130.00
01/24/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed infrastructure services agreement.	1.50	\$325.00/hr	\$487.50
01/24/2011	BR	Lehman - 1500 Customer/Vendor Issues: Drafted memo to L.Bortstein re: termination of infrastructure services agreement.	2.10	\$325.00/hr	\$682.50
01/24/2011	BR	Lehman - 1500 Customer/Vendor Issues: Drafted deal memo re: infrastructure services agreement.	3.40	\$325.00/hr	\$1,105.00
01/24/2011	MR	Lehman - 1500 Customer/Vendor Issues: Reviewed vendor data end user agreement provided by M. Dolgin.	0.50	\$375.00/hr	\$187.50
01/24/2011	MR	Lehman - 1500 Customer/Vendor Issues: Participated in phone call with M. Dolgin re: vendor data end user agreement.	0.40	\$375.00/hr	\$150.00
01/24/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed software license agreement to be assigned to LAMCO.	0.90	\$325.00/hr	\$292.50
01/25/2011	BR	Lehman - 1500 Customer/Vendor Issues: Drafted memorandum re: termination rights, costs and wind-down of infrastructure services agreement.	1.70	\$325.00/hr	\$552.50
01/25/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed infrastructure services agreement.	3.30	\$325.00/hr	\$1,072.50
01/25/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed statement of work in connection with infrastructure services agreement.	2.60	\$325.00/hr	\$845.00
01/25/2011	MR	Lehman - 1500 Customer/Vendor Issues: Revised vendor data end user agreement.	1.10	\$375.00/hr	\$412.50
01/25/2011	MR	Lehman - 1500 Customer/Vendor Issues: Emailed revised vendor data end user agreement to M. Dolgin.	0.10	\$375.00/hr	\$37.50

01/26/2011	BR	Lehman - 1500 Customer/Vendor Issues: Revised memo re: termination, wind-down assistance, cost saving measures and related terms under infrastructure services agreement.	3.60	\$325.00/hr	\$1,170.00
01/26/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed statement of work for onboarding of bank accounts under investment administration services agreement.	0.80	\$325.00/hr	\$260.00
01/26/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed statement of work for development of testing environment to support user acceptance testing of required applications.	0.40	\$325.00/hr	\$130.00
01/26/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed master infrastructure services agreement.	1.90	\$325.00/hr	\$617.50
01/27/2011	MR	Lehman - 1500 Customer/Vendor Issues: Reviewed final version of data end user agreement.	0.20	\$375.00/hr	\$75.00
01/27/2011	MR	Lehman - 1500 Customer/Vendor Issues: E-mailed approval of final version of data end user agreement to M. Dolgin.	0.10	\$375.00/hr	\$37.50
01/27/2011	BR	Lehman - 1500 Customer/Vendor Issues: Emailed L.Bortstein re: review of master services agreement with investment administration services provider.	0.30	\$325.00/hr	\$97.50
01/27/2011	BR	Lehman - 1500 Customer/Vendor Issues: Revised deal memo re: software license agreement.	1.20	\$325.00/hr	\$390.00
01/28/2011	LB	Lehman - 1500 Customer/Vendor Issues: Call with M. Dolgin re: use of data to support third party assets	0.10	\$400.00/hr	\$40.00
01/28/2011	LB	Lehman - 1500 Customer/Vendor Issues: Reviewed list of vendors to support third party assets	0.60	\$400.00/hr	\$240.00
01/28/2011	BR	Lehman - 1500 Customer/Vendor Issues: Revised deal memo re: master agreement for on-site technical training.	1.10	\$325.00/hr	\$357.50
01/31/2011	LB	Lehman - 1500 Customer/Vendor Issues: Reviewed new services agreement	0.30	\$400.00/hr	\$120.00
			Total Hours		57.30 hrs
			Total Service		\$18,817.50
			Total Amount		\$18,817.50

In Reference To: Lehman Brothers Holdings Inc. (Service)

Date	By	Services	Hours	Rates	Amount
01/03/2011	MC	Lehman - 2300 Real Estate Matters: Reviewed draft second amendment to sublease.	0.40	\$375.00/hr	\$150.00
01/03/2011	MC	Lehman - 2300 Real Estate Matters: Reviewed email from F. Bartolotta regarding amendment to sublease.	0.10	\$375.00/hr	\$37.50
01/03/2011	MC	Lehman - 2300 Real Estate Matters: Emailed F. Bartolotta with questions regarding subtenant's rent payments under sublease amendment.	0.20	\$375.00/hr	\$75.00
01/04/2011	MR	Lehman - 1500 Customer/Vendor Issues: Reviewed vendor revisions to master consulting services agreement.	0.50	\$375.00/hr	\$187.50
01/04/2011	MR	Lehman - 1500 Customer/Vendor Issues: Participated in conference call with B. Dowd re: vendor revisions to master consulting services agreement.	0.40	\$375.00/hr	\$150.00
01/04/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from L.Bortstein re: current Lehman Estate matters.	0.10	\$325.00/hr	\$32.50
01/04/2011	BR	Lehman - 1500 Customer/Vendor Issues: Emailed M.Claire, M.Robinson and A.Lashmet re: status of current Lehman Estate matters.	0.20	\$325.00/hr	\$65.00

01/05/2011	LB	Lehman - 2600 Firm's Own Billing/Fee Applications: Reviewed December bill	1.00	\$400.00/hr	\$400.00
01/05/2011	LB	Lehman - 1500 Customer/Vendor Issues: Drafted vendor intake form	3.30	\$400.00/hr	\$1,320.00
01/05/2011	MC	Lehman - 2300 Real Estate Matters: Prepared for and had call with F. Bartolotta regarding amendment to sublease.	0.20	\$375.00/hr	\$75.00
01/05/2011	MC	Lehman - 2300 Real Estate Matters: Discussed Manhattan sublease with F. Bartolotta.	0.10	\$375.00/hr	\$37.50
01/05/2011	MC	Lehman - 2300 Real Estate Matters: Emailed L. Martinez regarding status of Manhattan sublease execution.	0.10	\$375.00/hr	\$37.50
01/05/2011	MR	Lehman - 1500 Customer/Vendor Issues: Revised master consulting services agreement based upon 1/4 phone call with B. Dowd.	0.50	\$375.00/hr	\$187.50
01/05/2011	MR	Lehman - 1500 Customer/Vendor Issues: Provided revised master consulting services agreement to B. Dowd.	0.10	\$375.00/hr	\$37.50
01/05/2011	MR	Lehman - 1500 Customer/Vendor Issues: E-mailed P. Vozza re: status of vendor discussions.	0.10	\$375.00/hr	\$37.50
01/05/2011	MR	Lehman - 1500 Customer/Vendor Issues: Reviewed e-mail from P. Vozza re: status of vendor discussions.	0.10	\$375.00/hr	\$37.50
01/05/2011	BR	Lehman - 1500 Customer/Vendor Issues: Emailed B.Dowd re: status of NDA and master agreement with employee compensation benchmarking data provider.	0.20	\$325.00/hr	\$65.00
01/05/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from B.Dowd re: status of NDA and master agreement with employee compensation benchmarking data provider.	0.30	\$325.00/hr	\$97.50
01/05/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from M.Robinson re: status of current estate matters.	0.10	\$325.00/hr	\$32.50
01/05/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from M.Clair re: status of current estate matters.	0.10	\$325.00/hr	\$32.50
01/06/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed list of estate vendor contracts.	1.00	\$325.00/hr	\$325.00
01/06/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from B.Dowd re: revised NDA with compensation benchmarking data provider.	0.20	\$325.00/hr	\$65.00
01/06/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from B.Dowd re: mark-up to professional service agreement with employee compensation benchmarking data provider.	0.10	\$325.00/hr	\$32.50
01/06/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from employee compensation benchmarking data provider re: status of master agreement and NDA.	0.20	\$325.00/hr	\$65.00
01/06/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from M.Robinson re: discussion of revisions to master agreement with employee compensation benchmarking data provider.	0.10	\$325.00/hr	\$32.50
01/06/2011	BR	Lehman - 1500 Customer/Vendor Issues: Emailed B.Dowd re: master agreement with employee compensation benchmarking data provider.	0.10	\$325.00/hr	\$32.50
01/06/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from A.Lashmet re: status of active estate matters.	0.10	\$325.00/hr	\$32.50
01/06/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from B.Dowd re: call to discuss NDA and master agreement with employee compensation benchmarking data provider.	0.10	\$325.00/hr	\$32.50
01/07/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed master services agreement for office repair and moving services.	1.60	\$325.00/hr	\$520.00

01/07/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed vendor's revisions to master agreement for employee compensation benchmarking data.	0.40	\$325.00/hr	\$130.00
01/07/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed master agreement for outsourcing of middle and back office functions.	1.20	\$325.00/hr	\$390.00
01/07/2011	MC	Lehman - 2300 Real Estate Matters: Prepared request for consent.	0.30	\$375.00/hr	\$112.50
01/07/2011	LB	Lehman - 1500 Customer/Vendor Issues: Drafted vendor risk assessment annex	3.00	\$400.00/hr	\$1,200.00
01/10/2011	BR	Lehman - 1500 Customer/Vendor Issues: Drafted memo to L.Bortstein re: key vendor contract matters worked on in December.	0.70	\$325.00/hr	\$227.50
01/10/2011	BR	Lehman - 1500 Customer/Vendor Issues: Drafted deal memo re: recruiting agreement.	2.10	\$325.00/hr	\$682.50
01/10/2011	BR	Lehman - 1500 Customer/Vendor Issues: Drafted deal memo re: master agreement for office repair and moving services.	1.40	\$325.00/hr	\$455.00
01/10/2011	AL	Lehman - 1500 Customer/Vendor Issues: Sent emails to data storage vendor re: when to expect comments to latest draft.	0.20	\$375.00/hr	\$75.00
01/10/2011	LB	Lehman - 1500 Customer/Vendor Issues: Reviewed amendment to agreement for market data	1.30	\$400.00/hr	\$520.00
01/11/2011	MC	Lehman - 2300 Real Estate Matters: Emailed landlord regarding consent to sublease amendment.	0.10	\$375.00/hr	\$37.50
01/11/2011	MC	Lehman - 2300 Real Estate Matters: Reviewed correspondence from subtenant's lawyer regarding sublease amendment.	0.10	\$375.00/hr	\$37.50
01/11/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from B.Dowd re: call to discuss NDA and master agreement with employee compensation benchmarking data provider.	0.10	\$325.00/hr	\$32.50
01/11/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from M.Robinson re: call to discuss status of master agreement with employee compensation benchmarking data provider.	0.10	\$325.00/hr	\$32.50
01/11/2011	LB	Lehman - 1500 Customer/Vendor Issues: Reviewed revised amendment to data license.	0.40	\$400.00/hr	\$160.00
01/11/2011	LB	Lehman - 1500 Customer/Vendor Issues: Reviewed email from B. Reay re: revised amendment to data license	0.10	\$400.00/hr	\$40.00
01/11/2011	LB	Lehman - 1500 Customer/Vendor Issues: Email to B. Reay re: revised amendment to data license	0.10	\$400.00/hr	\$40.00
01/11/2011	MC	Lehman - 2300 Real Estate Matters: Reviewed correspondence regarding status of landlord's consent to sublease amendment.	0.10	\$375.00/hr	\$37.50
01/11/2011	MC	Lehman - 2300 Real Estate Matters: Responded to query regarding status of landlord's consent to sublease amendment.	0.10	\$375.00/hr	\$37.50
01/12/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed recruiting agreement with recruiting firm.	1.20	\$325.00/hr	\$390.00
01/12/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed subscription agreement for third party security pricing.	2.20	\$325.00/hr	\$715.00
01/12/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed tax services agreement.	0.80	\$325.00/hr	\$260.00
01/13/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed form recruiting agreements.	0.70	\$325.00/hr	\$227.50
01/13/2011	BR	Lehman - 1500 Customer/Vendor Issues: Emailed L.Bortstein re: review of form recruiting agreements.	0.20	\$325.00/hr	\$65.00
01/13/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from E.Murphy re: call to discuss status of specific estate matters.	0.10	\$325.00/hr	\$32.50

01/13/2011	BR	Lehman - 1500 Customer/Vendor Issues: Emailed E.Murphy, B.Dowd and M.Dolgin re: weekly call to discuss on-going estate matters.	0.20	\$325.00/hr	\$65.00
01/13/2011	MC	Lehman - 2300 Real Estate Matters: Reviewed email from landlord regarding consent to sublease amendment.	0.10	\$375.00/hr	\$37.50
01/13/2011	MC	Lehman - 2300 Real Estate Matters: Emailed response to landlord regarding execution of consent to sublease amendment.	0.10	\$375.00/hr	\$37.50
01/13/2011	BR	Lehman - 1500 Customer/Vendor Issues: Drafted deal memo re: recruiting agreement with recruiting firm.	1.30	\$325.00/hr	\$422.50
01/13/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from M.Dolgin re: weekly call to discuss active estate matters.	0.10	\$325.00/hr	\$32.50
01/13/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from B.Dowd re: weekly call to discuss active estate matters.	0.10	\$325.00/hr	\$32.50
01/13/2011	LB	Lehman - 1500 Customer/Vendor Issues: Reviewed revised draft of amendment to data licensing agreement	0.80	\$400.00/hr	\$320.00
01/13/2011	LB	Lehman - 1500 Customer/Vendor Issues: Reviewed email from B. Reay to E. Murphy re: revised amendment to data licensing agreement	0.10	\$400.00/hr	\$40.00
01/13/2011	LB	Lehman - 1500 Customer/Vendor Issues: Reviewed email from E. Murphy to B. Reay re: revised amendment to data licensing agreement	0.10	\$400.00/hr	\$40.00
01/14/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed revisions to master services agreement with compensation benchmarking data provider in preparation for conference call with B.Dowd, M.Robinson, K.Coviello, P.Vozza and vendor's counsel.	0.40	\$325.00/hr	\$130.00
01/14/2011	BR	Lehman - 1500 Customer/Vendor Issues: Drafted deal memo re: recruiting agreement.	1.10	\$325.00/hr	\$357.50
01/14/2011	BR	Lehman - 1500 Customer/Vendor Issues: Call with B.Dowd, M.Robinson, K.Coviello, P.Vozza and vendor's representatives re: revisions to master services agreement for compensation benchmarking data.	0.50	\$325.00/hr	\$162.50
01/14/2011	MR	Lehman - 1500 Customer/Vendor Issues: Call with B.Dowd, B. Reay, K.Coviello, P.Vozza and vendor's representatives re: revisions to master services agreement for compensation benchmarking data.	0.50	\$375.00/hr	\$187.50
01/14/2011	MR	Lehman - 1500 Customer/Vendor Issues: Prepared for call re: revisions to master services agreement for compensation benchmarking data.	0.30	\$375.00/hr	\$112.50
01/18/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed strategic account agreement for tax research tools.	0.40	\$325.00/hr	\$130.00
01/18/2011	BR	Lehman - 1500 Customer/Vendor Issues: Drafted deal memo re: strategic account agreement for tax research tools.	0.70	\$325.00/hr	\$227.50
01/18/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed general terms and conditions for 3rd party security pricing.	1.80	\$325.00/hr	\$585.00
01/18/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed master consulting agreement for the review and development of policies, procedures and internal controls.	0.80	\$325.00/hr	\$260.00
01/19/2011	MR	Lehman - 1500 Customer/Vendor Issues: Reviewed vendor revisions to master services agreement for compensation benchmarking data.	0.30	\$375.00/hr	\$112.50
01/19/2011	MR	Lehman - 1500 Customer/Vendor Issues: Revised master services agreement for compensation benchmarking data.	0.30	\$375.00/hr	\$112.50
01/19/2011	MR	Lehman - 1500 Customer/Vendor Issues: Emailed revised master services agreement for compensation benchmarking data.	0.10	\$375.00/hr	\$37.50

01/19/2011	MR	Lehman - 1500 Customer/Vendor Issues: Participated in phone call with B. Dowd re: revised master services agreement for compensation benchmarking data.	0.10	\$375.00/hr	\$37.50
01/19/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from B.Dowd re: review of vendor's mark-up to services agreement with compensation benchmarking data provider.	0.10	\$325.00/hr	\$32.50
01/19/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed vendor's mark-up of services agreement with compensation benchmarking data provider.	0.30	\$325.00/hr	\$97.50
01/19/2011	MR	Lehman - 1500 Customer/Vendor Issues: Participated in conference call with L. Bortstein, P. Voza, C. Searl and others re: HRO vendor contract.	1.00	\$375.00/hr	\$375.00
01/19/2011	MR	Lehman - 1500 Customer/Vendor Issues: Participated in follow-up conference call with L. Bortstein re: HRO vendor contract.	0.30	\$375.00/hr	\$112.50
01/19/2011	MR	Lehman - 1500 Customer/Vendor Issues: Reviewed error logs re: HRO vendor contract provided by P. Voza.	0.30	\$375.00/hr	\$112.50
01/19/2011	LB	Lehman - 1500 Customer/Vendor Issues: Participated in conference call with M. Robinson, P. Voza, C. Searl and others re: HRO vendor contract	1.00	\$400.00/hr	\$400.00
01/19/2011	LB	Lehman - 1500 Customer/Vendor Issues: Participated in follow-up conference call with M. Robinson re: HRO vendor contract	0.30	\$400.00/hr	\$120.00
01/20/2011	BR	Lehman - 1500 Customer/Vendor Issues: Drafted deal memo re: recruiting agreement.	1.70	\$325.00/hr	\$552.50
01/20/2011	MR	Lehman - 1500 Customer/Vendor Issues: Reviewed vendor revisions to master services agreement for compensation benchmarking data.	0.20	\$375.00/hr	\$75.00
01/20/2011	MR	Lehman - 1500 Customer/Vendor Issues: Emailed B. Dowd re: vendor revisions to master services agreement for compensation benchmarking data.	0.10	\$375.00/hr	\$37.50
01/20/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from B.Dowd re: vendor's comments to master agreement for compensation benchmarking data.	0.10	\$325.00/hr	\$32.50
01/20/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from M.Robinson re: review of vendor's comments to master agreement for compensation benchmarking data.	0.10	\$325.00/hr	\$32.50
01/20/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from compensation benchmarking data vendor re: final version of master agreement.	0.10	\$325.00/hr	\$32.50
01/20/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed final version of master services agreement for compensation benchmarking data.	0.30	\$325.00/hr	\$97.50
01/20/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from M.Robinson re: approval of final version of master services agreement for compensation benchmarking data.	0.10	\$325.00/hr	\$32.50
01/21/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed business processing outsourcing agreement in connection with dispute with vendor.	1.40	\$325.00/hr	\$455.00
01/21/2011	BR	Lehman - 1500 Customer/Vendor Issues: Revised deal memo re: recruiting agreement.	0.80	\$325.00/hr	\$260.00
01/21/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed master agreement for office relocation services.	0.90	\$325.00/hr	\$292.50
01/21/2011	MC	Lehman - 2300 Real Estate Matters: Reviewed email regarding approval of Manhattan sublease.	0.10	\$375.00/hr	\$37.50
01/21/2011	MC	Lehman - 2300 Real Estate Matters: Emailed F. Bartolotta regarding Manhattan sublease approval process.	0.10	\$375.00/hr	\$37.50
01/21/2011	LB	Lehman - 1500 Customer/Vendor Issues: Reviewed market data agreement	1.20	\$400.00/hr	\$480.00

01/23/2011	BR	Lehman - 1500 Customer/Vendor Issues: Revised memo to L.Bortstein re: termination rights, related costs and factors to be leveraged in lowering costs under master agreement with investment administration service provider.	1.80	\$325.00/hr	\$585.00
01/24/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from B.Dowd re: approval of master agreement for compensation benchmarking data and NDA.	0.10	\$325.00/hr	\$32.50
01/24/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from employee compensation benchmarking data provider re: NDA.	0.10	\$325.00/hr	\$32.50
01/24/2011	MC	Lehman - 2300 Real Estate Matters: Reviewed email from subtenant's lawyer regarding Manhattan sublease.	0.10	\$375.00/hr	\$37.50
01/24/2011	MC	Lehman - 2300 Real Estate Matters: Reviewed non-objection letter relating to Manhattan sublease.	0.40	\$375.00/hr	\$150.00
01/24/2011	MC	Lehman - 2300 Real Estate Matters: Responded to subtenant's lawyer regarding Manhattan sublease non-objection letter.	0.20	\$375.00/hr	\$75.00
01/24/2011	LB	Lehman - 1500 Customer/Vendor Issues: Call with C. Searl re: dispute with HR Vendor	0.40	\$400.00/hr	\$160.00
01/24/2011	LB	Lehman - 1500 Customer/Vendor Issues: Reviewed information from C. Searl re: dispute with HR Vendor	2.50	\$400.00/hr	\$1,000.00
01/24/2011	LB	Lehman - 1500 Customer/Vendor Issues: Drafted outline of letter re: dispute with HR vendor	1.40	\$400.00/hr	\$560.00
01/25/2011	LB	Lehman - 1500 Customer/Vendor Issues: Email to M. Dolgin re: systems and data hosted by a particular vendor	0.10	\$400.00/hr	\$40.00
01/25/2011	MC	Lehman - 2300 Real Estate Matters: Reviewed email from counsel to subtenant regarding consent to sublease amendment.	0.10	\$375.00/hr	\$37.50
01/25/2011	MC	Lehman - 2300 Real Estate Matters: Emailed counsel to subtenant regarding communications with landlord addressing the timing of the consent document.	0.10	\$375.00/hr	\$37.50
01/25/2011	MC	Lehman - 2300 Real Estate Matters: Emailed landlord inquiring as to status of consent to sublease amendment.	0.10	\$375.00/hr	\$37.50
01/26/2011	BR	Lehman - 1500 Customer/Vendor Issues: Drafted deal memo re: master agreement for office moving and relocation services.	0.80	\$325.00/hr	\$260.00
01/26/2011	AL	Lehman - 1500 Customer/Vendor Issues: Sent emails to E. Murphy re: comments to data storage vendor agreement.	0.20	\$375.00/hr	\$75.00
01/26/2011	AL	Lehman - 1500 Customer/Vendor Issues: Conference calls with E.Murphy and business team re: vendor's changes to data storage agreement.	1.20	\$375.00/hr	\$450.00
01/26/2011	LB	Lehman - 1500 Customer/Vendor Issues: Reviewed material from P. Vozza and C. Searl re: dispute with HR Vendor	3.00	\$400.00/hr	\$1,200.00
01/27/2011	BR	Lehman - 1500 Customer/Vendor Issues: Emailed E.Murphy, B.Dowd, M.Dolgin and L.Bortstein re: weekly meeting to discuss ongoing Lehman Estate matters.	0.20	\$325.00/hr	\$65.00
01/27/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed amendment to consulting agreement with real estate consultant.	0.20	\$325.00/hr	\$65.00
01/27/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from K. Gargiulo re: amendment to consulting agreement with real estate consultant.	0.10	\$325.00/hr	\$32.50
01/27/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed email from M.Dolgin re: status call to discuss on-going Lehman matters.	0.10	\$325.00/hr	\$32.50
01/27/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed master agreement for office moving and relocation services.	1.80	\$325.00/hr	\$585.00
01/28/2011	LB	Lehman - 1500 Customer/Vendor Issues: Call with E. Murphy re: examiner materials	0.20	\$400.00/hr	\$80.00

01/28/2011	LB	Lehman - 1500 Customer/Vendor Issues: Reviewed email from E. Murphy re: hosting of examiner's materials	0.10	\$400.00/hr	\$40.00
01/28/2011	MC	Lehman - 1500 Customer/Vendor Issues: Had call regarding examiner's materials.	0.50	\$375.00/hr	\$187.50
01/28/2011	LB	Lehman - 1500 Customer/Vendor Issues: Call with M. Clair, M. Kindy and E. Murphy re: services agreement for examiner's materials.	0.30	\$400.00/hr	\$120.00
01/28/2011	LB	Lehman - 1500 Customer/Vendor Issues: Reviewed spreadsheet with pricing information re: examiner's materials to be hosted by vendor	0.40	\$400.00/hr	\$160.00
01/28/2011	LB	Lehman - 1500 Customer/Vendor Issues: Reviewed existing hosting services agreement re: possible amendments to permit hosting of examiner's materials.	2.00	\$400.00/hr	\$800.00
01/28/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed business process outsourcing agreement.	2.30	\$325.00/hr	\$747.50
01/31/2011	MC	Lehman - 2300 Real Estate Matters: Reviewed email correspondence from subtenant's counsel regarding sublease amendment.	0.10	\$375.00/hr	\$37.50
01/31/2011	MC	Lehman - 2300 Real Estate Matters: Emailed response to subtenant's counsel regarding sublease amendment.	0.10	\$375.00/hr	\$37.50
01/31/2011	MC	Lehman - 2300 Real Estate Matters: Emailed landlord regarding consent to sublease amendment.	0.10	\$375.00/hr	\$37.50
01/31/2011	BR	Lehman - 1500 Customer/Vendor Issues: Drafted deal memo re: master agreement for employee compensation benchmarking data.	3.40	\$325.00/hr	\$1,105.00
01/31/2011	MR	Lehman - 1500 Customer/Vendor Issues: Reviewed historical incident information provided by P. Vozza and C. Searle.	2.50	\$375.00/hr	\$937.50
01/31/2011	BR	Lehman - 1500 Customer/Vendor Issues: Reviewed master agreement for business process outsourcing.	1.50	\$325.00/hr	\$487.50

Total Hours	77.80 hrs
Total Service	\$27,682.50
Total Amount	\$27,682.50

Total Hours	136.00 hrs
Total Service	\$46,792.50
Total Expenses	\$0.00
Total Invoice Amount	\$46,792.50

Notes:

Please Remit Via ACH Transfer To:

JP Morgan Chase
In the name of: Bortstein Legal
Acct: 764-329-983
ABA Routing: 021000021

Exhibit D

Below is a list of each individual at Bortstein Legal who has performed work during the Seventh Application Period on behalf of the Debtors, the position of each such individual in the Firm, the year of law school graduation of each individual, his or her hourly billing rate, the aggregate time expended by each individual during the Seventh Application Period, and the amount of Bortstein Legal's fees attributable to each individual during the Seventh Application Period:

Name	Position	Law School Graduation Year	Hourly Billing Rate	Hours	Total Fees
Lawrence Bortstein	Managing Partner	1994	\$400.00	88.0	\$35,200.00
Marc Robinson	Partner	1999	\$375.00	32.8	\$12,300.00
Meredith Clair	Partner	1998	\$375.00	29.1	\$10,912.50
Amy Lashmet	Associate	1997	\$375.00	20.1	\$7,537.50
Jaime Abrams	Associate	2002	\$325.00	11.6	\$3,770.00
Brian Reay	Associate	2005	\$325.00	262.1	\$85,182.50
TOTAL				443.7	\$154,902.50

Exhibit E

	Lehman Brothers Holdings Inc		LAMCO		Office Space Leasing		Billing Review		Fee Application		Fee Committee			
Name	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Hours	Fees	Total Hours	Total Fees
Lawrence Bortstein	68.7	\$27,480.00	15.5	\$6,200.00					3.8	\$1,520.00			88	\$35,200.00
Marc Robinson	12.5	\$4,687.50	20.3	\$7,612.50									32.8	\$12,300.00
Meredith Clair	10.6	\$3,975.00	0.1	\$37.50	18.4	\$6,900.00							29.1	\$10,912.50
Amy Lashmet	15.4	\$5,775.00	4.7	\$1,762.50									20.1	\$7,537.50
Jaime Abrams							6.5	\$2,112.50	1.3	\$422.50	3.8	\$1,235.00	11.6	\$3,770.00
Brian Reay	111.7	\$36,302.50	150.4	\$48,880.00									262.1	\$85,182.50
Total	218.9	\$78,220.00	191.0	\$64,492.50	18.4	\$6,900.00	6.5	\$2,112.50	5.1	\$1,942.50	3.8	\$1,235.00	443.7	\$154,902.50

Exhibit F

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----X
In re : Chapter 11
:
LEHMAN BROTHERS HOLDINGS :
INC., *et al.*, : Case No. 08-13555 (JMP)
:
Debtors. : (Jointly Administered)
-----X

**AFFIDAVIT PURSUANT TO SECTION 504 OF THE
BANKRUPTCY CODE AND BANKRUPTCY RULE 2016**

STATE OF NEW YORK)
) ss.:
COUNTY OF WESTCHESTER)

LAWRENCE BORTSTEIN, being duly sworn, deposes and says:

A. I am a member of the firm of Bortstein Legal LLC (“Bortstein Legal”), which maintains offices at 275 Madison Avenue, Suite 1518, New York, NY 10016.

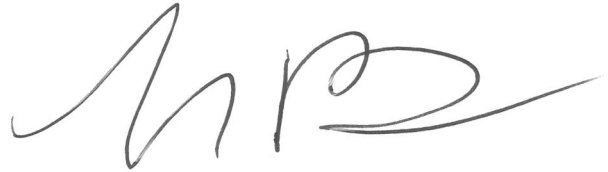
B. By order dated December 17, 2008, Bortstein Legal was retained to represent the debtors and debtors in possession in the above-captioned cases (collectively, the “Debtors”).

C. This affidavit is submitted pursuant to Rule 2016 of the Federal Rules of Bankruptcy Procedure in connection with Bortstein Legal’s seventh application for interim compensation and expenses for services rendered as counsel to the Debtors from October 1, 2010 through January 1, 2011, inclusive (the “Application”).

D. No agreement or understanding exists between Bortstein Legal and any person for a division of compensation or reimbursement received or to be received herein or in connection with the within cases.

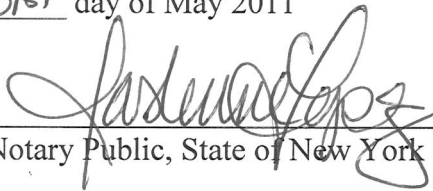
E. Bortstein Legal does not hold a retainer in connection with this case.

F. To date, Bortstein Legal has received no payment or promise of payment for the services rendered in these chapter 11 cases, except pursuant to this Court's Order Under 11 U.S.C. §§ 105(a) and 331 and Bankruptcy Rule 2016(a) Establishing Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals, dated June 25, 2009, Local Bankruptcy Rule 2016-1, the Order authorizing the retention of Bortstein Legal, or as disclosed herein and in the Application.



Lawrence Bortstein

Sworn to before me this
31st day of May 2011



Notary Public, State of New York

JASLINNE LOPEZ
Notary Public, State of New York
No. 01LO6194879
Qualified in New York County
Commission Expires Oct. 14, 2012

Exhibit G

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----X	
In re	: Chapter 11
	:
LEHMAN BROTHERS HOLDINGS	:
INC., <i>et al.</i> ,	: Case No. 08-13555 (JMP)
	:
Debtors.	: (Jointly Administered)
-----X	

**CERTIFICATION PURSUANT TO
ADMINISTRATIVE ORDER RE: GUIDELINES
FOR FEES AND DISBURSEMENTS FOR PROFESSIONALS
IN SOUTHERN DISTRICT OF NEW YORK BANKRUPTCY CASES**

I, Lawrence Bortstein, Esq., certify as follows:

1. I am a member of the firm of Bortstein Legal LLC (“Bortstein Legal”). Bortstein Legal represents the debtors and debtors in possession in the above-captioned cases (collectively, the “Debtors”).
2. I submit this certification in conjunction with Bortstein Legal’s application, dated May 31, 2011 (the “Application”), for interim allowance of fees for the period October 1, 2010 through January 31, 2011, inclusive (the “Seventh Application Period”). The Application is being submitted pursuant to this Court’s Order Under 11 U.S.C. §§ 105(a) and 331 and Bankruptcy Rule 2016(a) Establishing Procedures for Interim Monthly Compensation and Reimbursement of Expenses of Professionals, dated April 14, 2011 (the “Interim Compensation Order”).
3. I am the professional designated by Bortstein Legal with the responsibility for Bortstein Legal’s compliance in these cases with the Administrative

Order, dated April 19, 1995 (the “Amended Guidelines”), in this District regarding guidelines for fees and disbursements for professionals in bankruptcy cases.

4. I have read Bortstein Legal’s Application and, to the best of my knowledge, information, and belief, formed after reasonable inquiry (except as stated herein or in the Application): (i) the fees and disbursements sought in the Application fall within the Amended Guidelines and the guidelines promulgated May 30, 1995, by the Office of the United States Trustee (the “UST Guidelines” and, together with the Amended Guidelines, the “Guidelines”); and (ii) except to the extent the fees and disbursements are prohibited by the Guidelines, the fees and disbursements sought are billed at or below the rates and in accordance with practices customarily employed by Bortstein Legal and generally accepted by its clients.

5. I believe that the Debtors have reviewed Bortstein Legal’s monthly fee statements that form the basis for the Application and have not objected to the amounts requested therein. Such monthly statements of fees and disbursements have been provided to the United States Trustee for the Southern District of New York (the “U.S. Trustee”), the Debtors, counsel to the Debtors, counsel to the Official Committee of Unsecured Creditors (the “Creditors’ Committee”), and counsel to the Fee Committee.

6. A copy of the Application will be provided to the U.S. Trustee, the Debtors, counsel to the Debtors, counsel to the Creditors’ Committee, and counsel to the Fee Committee, among other parties-in-interest, contemporaneously with the filing thereof.

7. Attached to the Application as Exhibit C is a copy of the daily time records maintained by the attorneys of Bortstein Legal in the ordinary course of business.

The time records set forth in reasonable detail the services rendered by Bortstein Legal in these cases.

8. Included as the first page to Exhibit C of the Application is a current list of the different matter headings under which time is recorded. That list includes all discrete matters within these cases during the Seventh Application Period that reasonably could have been expected to: (a) continue over a period of at least three months; and (b) constitute a significant portion of the fees to be sought for the interim period.

9. Bortstein Legal is not seeking reimbursement for expenses incurred during the Seventh Application Period. To the extent that Bortstein Legal does request reimbursement for expenses in the future, Bortstein Legal will not make a profit on such service, whether the service is performed by Bortstein Legal in-house or through a third party.

10. Bortstein Legal has sought to keep its fees at a reasonable level and to utilize professional services and incur expenses as necessary to competently represent the Debtors.

Dated: May 31, 2011



Lawrence Bortstein

Exhibit H

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

-----X	
In re	: Chapter 11
	:
LEHMAN BROTHERS HOLDINGS	:
INC., <i>et al.</i> ,	: Case No. 08-13555 (JMP)
	:
Debtors.	: (Jointly Administered)
-----X	

**SUMMARY SHEET TO SEVENTH APPLICATION OF BORTSTEIN
LEGAL LLC, SPECIAL COUNSEL TO THE DEBTORS AND DEBTORS IN
POSSESSION, FOR INTERIM ALLOWANCE OF COMPENSATION**

1. Total Compensation. Bortstein Legal LLC (“Bortstein Legal”), in connection with its seventh application (the “Application”) for interim allowance of compensation for professional services rendered for the period October 1, 2010 through January 31, 2011 (the “Seventh Application Period”) in the above-captioned cases, has requested that the Court enter an order:

- (a) authorizing an interim allowance of compensation for services rendered during the Seventh Application Period in the amount of \$154,902.50, which represents 100% of fees incurred during the Seventh Application Period;
- (b) directing payment by the Debtors of the difference between the amounts allowed and the amounts previously paid by the Debtors pursuant to the Interim Compensation Order; and
- (c) granting such other and further relief as may be just or proper.

2. Total Compensation and Expenses Previously Awarded. This Application is Bortstein Legal’s seventh application for interim compensation. At a hearing on

August 5, 2009, the Court awarded Bortstein Legal interim compensation in an amount equal to \$397,298.48 incurred from December 15, 2008 through and including January 31, 2009 (the “First Application Period”).⁶ At a hearing on September 15, 2009, the Court awarded Bortstein Legal interim compensation in an amount equal to \$1,303,321.50 incurred from February 1, 2009 through and including May 31, 2009 (the “Second Application Period”).⁷ By Order dated April 9, 2010, the Court awarded Bortstein Legal interim compensation in an amount equal to \$670,480.00 incurred from June 1, 2009 through and including September 30, 2009 (the Third Application Period”).⁸ By Order dated September 1, 2010, the Court awarded Bortstein Legal interim compensation in an amount equal to \$514,359.45 for the period from October 1, 2009 through January 31, 2010 (the “Fourth Application Period”).⁹ On August 16, 2010, Bortstein Legal filed its fifth interim fee application requesting fees in an amount equal to \$455,886.50 for the period from February 1, 2010 through May 31, 2010 (the “Fifth Interim Fee Application”). A hearing on the Fifth Interim Fee Application is pending. On December 14, 2010, Bortstein Legal filed its sixth interim fee application requesting fees in an amount equal to \$241,890.00 for the

⁶ On August 20, 2009, the Firm received \$44,144.27 originally held back, which represents 10% of the fees incurred during the First Application Period. On October 16, 2009, the Firm received \$44,144.28 originally held back, which represents an additional 10% of the fees incurred during the First Application Period.

⁷ On October 16, 2009, the Firm received \$144,813.50 originally held back, which represents 10% of the fees incurred in the Second Application Period. On December 30, 2009, the Firm received \$141,451.00 originally held back, which represents an additional 10% of the fees incurred during the Second Application Period, less \$3,362.50, which was contested by the Fee Committee.

⁸ On May 6, 2010, the Firm received \$133,459.99 originally held back, which represents 20% of the fees incurred during the Third Application Period, less \$795.01, which was contested by the Fee Committee.

⁹ On September 23, 2010, the Firm received \$81,283.86 originally held back, which represents 20% of the fees incurred during the Fourth Application Period, less \$26,985.14, which was contested by the Fee Committee.

period from June 1, 2010 through September 30, 2010 (the “Sixth Interim Fee Application”). A hearing on the Sixth Interim Fee Application is pending.

3. Name, Billing Rate, Year of Law School Graduation, Total Hours Billed, and Total Billings for Each Professional. Please refer to Exhibit D of the Application for: (a) the names and applicable billing rates of each professional who billed time during the Seventh Application Period; (b) the year of law school graduation for each attorney; (c) The total hours and total amounts billed for each attorney listed; and (d) the blended hourly rate for all attorneys who billed time during the Seventh Application Period.
4. Please refer to Exhibit E of the Application for: (a) a list of each individual in the Firm who has performed work during the Seventh Application Period on behalf of the Debtors; (b) each attorney’s time expended during the Seventh Application Period on each individual matter; and (c) the total fees attributable to each matter during the Seventh Application Period.